



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

**To:**

O Hudrine Enterprise Ltd.  
[joebondra777@gmail.com](mailto:joebondra777@gmail.com)

Invoice Number 5948

Invoice Date October 25, 2019

**Total Due \$159.60**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan 1850 Hoodies with 2 sided prints	\$38.00	0.00%	\$152.00

Sub Total \$152.00

GST #775979693 \$7.60

**Total Due \$159.60**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)