Invoice

Invoice Number	5948
Invoice Date	October 25, 2019
Total Due	**$159.60**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
O Hudrine Enterprise Ltd.
joebondra777@gmail.com

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

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.