



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

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

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.](#)