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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5964

Invoice Date November 5, 2019

Total Due \$1,687.50

To:

Bluewave
jeff.bredy@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Winter Coats	\$90.00	0%	\$1,350.00
15	Toques - two logos	\$18.00	0.00%	\$270.00

Sub Total \$1,620.00

GST #775979693 \$67.50

Total Due \$1,687.50

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

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Invoice

fees of 5% per month.

Paid

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