



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5979

Invoice Date November 20, 2019

Total Due \$780.00

To:

Brian Hanterman
brian.hanterman@btps.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Athletic grey hoodies with custom patch Includes printed name	\$60.00	0.00%	\$780.00

Sub Total	\$780.00
GST #775979693	\$39.00
Discount	-\$39.00
Total Due	\$780.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Paid