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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6083

Invoice Date February 25, 2020

Total Due \$319.20

To:

GONIE CONSTRUCTION

agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATCF2500 BLACK HEATHER HOODIES TIH FULL CHEST PRINT M-1 L-1	\$34.00	0%	\$68.00
1	RUSSEL ATHLEITC BLACK HOODIE WITH FULL PRINT	\$38.00	0%	\$38.00
2	COFFEE STAINLESS TUMBLERS	\$24.00	0%	\$48.00
1	LOGO DESIGN	\$150.00	0.00%	\$150.00

Sub Total \$304.00

GST #775979693 \$15.20

Total Due \$319.20

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

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

Paid