



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5163

Invoice Date October 30, 2017

Total Due \$151.20

To:

Creative Realty
ryan@creative-realty.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	White Shirts with front logo 7-L 5-XL	\$12.00	0.00%	\$144.00
Sub Total				\$144.00
GST #775979693				\$7.20
Total Due				\$151.20

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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