



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5025

Invoice Date March 27, 2017

Due Date March 30, 2017

Total Due \$420.00

To:

Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Blue Flex Fit 6277 - Embroidery Front / Back	\$20.00	0%	\$240.00
8	Silver Flex Fit 6277 - Embroidery Front / Back	\$20.00	0.00%	\$160.00

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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

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Invoice

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

Paid

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