



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5044  
Invoice Date April 24, 2017  
Due Date May 15, 2017

**Total Due \$319.20**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Flexfit caps with logo and phone number 1- L/XL Black 1- L/XL Silver	\$20.00	0%	\$40.00
12	M&O Baseball TShirt 2-XL Red/ White 3-XL-Blue/ Grey 1-XL - Grey/ Black 1-XL Blue/ white 1-XL Black/Whit 1-L- White/ Blue 1-M- Grey/ Black 1-S Blue/ White 1-S Blue/ Grey	\$12.00	0%	\$144.00
50	Small white / non reflective stickers	\$2.00	0%	\$100.00
1	Flexfit Caps with full logo onfront 1-L/XL Black	\$20.00	0.00%	\$20.00

Sub Total \$304.00  
GST #775979693 \$15.20

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**Total Due**

**\$319.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)