



[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 5066

Invoice Date May 25, 2017

**Total Due \$435.75**

**To:**

Pen Pal TV  
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	20" Decals	\$75.00	0%	\$225.00
19	White Printed Tshirts S - 1 XS - 1 M - 4 L - 5 XL - 8	\$10.00	0.00%	\$190.00

Sub Total	\$415.00
GST #775979693	\$20.75
<b>Total Due</b>	<b>\$435.75</b>

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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