



[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 5087

Invoice Date June 15, 2017

**Total Due \$306.60**

**To:**

Jon Buhnai  
williesnr@gmail.com

| Hrs/Qty | Service                          | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------|------------|--------|-----------|
| 2       | Toy Run shirts                   | \$12.00    | 0%     | \$24.00   |
| 1       | Where's Willy                    | \$12.00    | 0%     | \$12.00   |
| 12      | Custom Client Shirts             | \$12.00    | 0%     | \$144.00  |
| 1       | White/ Royal Donation shirt      | \$12.00    | 0%     | \$12.00   |
| 1       | 1000 Double Sided Business Cards | \$100.00   | 0.00%  | \$100.00  |

Sub Total \$292.00

GST #775979693 \$14.60

**Total Due \$306.60**

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

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Invoice

month.

Paid

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