



[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 5098

Invoice Date June 23, 2017

**Total Due \$105.00**

**To:**

Mother Teresa  
bbolt@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	DTG Printing on Supplied shirts	\$5.00	0.00%	\$100.00

Sub Total \$100.00  
 GST #775979693 \$5.00  
**Total Due \$105.00**

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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)