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Invoice

From:

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

Invoice Number 5100
Invoice Date June 28, 2017
Due Date July 3, 2017

Total Due \$105.00

To:

Nikki Warman
ndwarman@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black shirts with VCU in Red Heat Press 2- men's large 2- ladies large 1- ladies XL	\$20.00	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

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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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