

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5108 July 19, 2017
5508-30 Street	Total Due	\$279.30
Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)		
To: Tyrone's Welding LTD. hillbillytyrone@hotmail.com		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Double Sided 3/4 shirt	\$19.00	0.00%	\$266.00
		S	ub Total	\$266.00
		GST #775	5979693	\$13.30
		То	tal Due	\$279.30

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDE

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.