



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5108

Invoice Date July 19, 2017

Total Due \$279.30

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

Sub Total	\$266.00
GST #775979693	\$13.30
Total Due	\$279.30

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)