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Invoice

From:

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

Invoice Number 5112

Invoice Date July 24, 2017

Total Due \$558.60

To:

Shannon Leonard
shannonicoleonard@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Youth White TShirts with front and back XL-3 L-13 M-7	\$15.00	0%	\$345.00
9	Adult White TShirts with front XL- 2 L-4 M-3	\$15.00	0%	\$135.00
2	2XL Adult White TShirts with front	\$17.00	0%	\$34.00
1	5XL Adult White TShirts with front	\$18.00	0.00%	\$18.00

Sub Total	\$532.00
GST #775979693	\$26.60
Total Due	\$558.60

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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.

Paid