



[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 5116

Invoice Date July 28, 2017

**Total Due \$91.35**

**To:**

Tyrone's Welding LTD.  
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 shirts with design 2-XI 2-M	\$17.00	0%	\$68.00
1	3/4 shirts with design 1-2XL	\$19.00	0.00%	\$19.00

Sub Total \$87.00

GST #775979693 \$4.35

**Total Due \$91.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)