



[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 5117

Invoice Date July 31, 2017

**Total Due \$190.05**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	M&O Baseball TShirt L- grey/ black XL-grey/ black XL- Filmwise M- 2 grey/ black	\$17.00	0%	\$85.00
12	Reflective Decals 4.5	\$8.00	0.00%	\$96.00

Sub Total	\$181.00
GST #775979693	\$9.05
<b>Total Due</b>	<b>\$190.05</b>

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

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Invoice

month.

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