



[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 5119

Invoice Date July 31, 2017

**Total Due \$134.14**

**To:**

NRT  
nora\_rodney@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Ash shirt with logo front 4-L 1-XL 1-2XL	\$12.00	0%	\$72.00
6	Embroidery	\$10.50	-75%	\$15.75
1	Truck Decal	\$40.00	0.00%	\$40.00

Sub Total \$127.75

GST #775979693 \$6.39

**Total Due \$134.14**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



[www.pearmedia.ca](http://www.pearmedia.ca)

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)