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Invoice

From:

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

Invoice Number 5133

Invoice Date September 6, 2017

Total Due \$89.25

To:

Jon Buhnai
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Toy run Shirts 1-L 1-XL	\$17.00	0%	\$34.00
2	Toys for Tots shirts 1-L 1-XL	\$17.00	0%	\$34.00
1	Willie Shirt 2 sided XL	\$17.00	0.00%	\$17.00

Sub Total \$85.00

GST #775979693 \$4.25

Total Due \$89.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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