



[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 5276

Invoice Date March 15, 2018

**Total Due \$249.06**

**To:**

Renown

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20 Black Tshirts with side screen print logo 2XL-2 XL -4 L-8 M-6	\$237.20	0.00%	\$237.20

Sub Total \$237.20

GST #775979693 \$11.86

**Total Due \$249.06**

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

Thanks for choosing [Pear Media Inc.](http://www.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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Page 2/2