



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

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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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