



[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 5384

Invoice Date June 13, 2018

**Total Due \$162.75**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 shirt 4th median	\$20.00	0%	\$20.00
4	3/4 ball shirts Toy run	\$20.00	0%	\$80.00
2	3/4 ball shirts Davin Memorial	\$20.00	0%	\$40.00
1	Coffee Cup	\$15.00	0.00%	\$15.00

Sub Total	\$155.00
GST #775979693	\$7.75
<b>Total Due</b>	<b>\$162.75</b>

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