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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 |
| Total Due | \$162.75 |

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

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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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