



[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 5398

Invoice Date June 22, 2018

**Total Due \$619.50**

**To:**

Craig Leighton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Bella and Canvas Royal Tanktop XS-4 S-3 M-5 XL-2	\$25.00	0%	\$350.00
12	Gildan Polyester Shirts S-3 L-3 XL-4 2XL-2	\$20.00	0.00%	\$240.00

Sub Total	\$590.00
GST #775979693	\$29.50
<b>Total Due</b>	<b>\$619.50</b>

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