



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
Total Due	\$619.50

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid