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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5717

Invoice Date May 2, 2019

Total Due \$493.50

To:

Jon Buhnai
williesnr@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 50 | Fruit of the loom cotton tee M-8 L-9 XL-20 2XL-8 LADIES M-5 | \$8.00 | 0% | \$400.00 |
| 1 | BANNER 3X8 | \$70.00 | 0.00% | \$70.00 |

| | |
|------------------|-----------------|
| Sub Total | \$470.00 |
| GST #775979693 | \$23.50 |
| Total Due | \$493.50 |

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

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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid