



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5745

Invoice Date May 24, 2019

Total Due \$143.85

To:

Jon Buhnai
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	white tumbler with logo	\$24.00	0%	\$48.00
2	silver small tumbler with logo	\$34.00	0%	\$68.00
3	lawn chair pressed logos	\$7.00	0.00%	\$21.00

Sub Total \$137.00

GST #775979693 \$6.85

Total Due \$143.85

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

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Invoice

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

Paid

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Page 2/2