



[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 5789

Invoice Date June 17, 2019

**Total Due \$39.90**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MEMORIAL SHIRTS 2 SIDED	\$19.00	0.00%	\$38.00

Sub Total \$38.00  
 GST #775979693 \$1.90  
**Total Due \$39.90**

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

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

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