



[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 5799

Invoice Date June 24, 2019

**Total Due \$453.60**

**To:**

Monster Drywall  
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Lime Green Shirts with logo 3-AM 15-YL	\$24.00	0.00%	\$432.00
Sub Total				\$432.00
GST #775979693				\$21.60
<b>Total Due</b>				<b>\$453.60</b>

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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