



[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 5802

Invoice Date June 27, 2019

**Total Due \$25.20**

**To:**

Monster Drywall  
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Shirt XL_Green	\$24.00	0.00%	\$24.00

Sub Total	\$24.00
GST #775979693	\$1.20
<b>Total Due</b>	<b>\$25.20</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 fees of 5% per month.

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