



[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 5876

Invoice Date September 9, 2019

**Total Due \$82.95**

**To:**

Wheaton Golf Services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	left Chest logo	\$6.00	0%	\$54.00
1	Setup fee	\$25.00	0%	\$25.00
1	refund on shirt	\$22.50	-100%	\$0.00

Sub Total \$79.00  
GST #775979693 \$3.95

**Total Due \$82.95**

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

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



[www.pearmedia.ca](http://www.pearmedia.ca)

Invoice

fees of 5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)