## Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Wheaton Golf Services

Total Due	\$82.95		
Invoice Date	September 9, 2019		
Invoice Number	5876		

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 GST #775979693	
		GST #7		
		7	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

## Invoice



fees of 5% per month.

