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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

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Invoice

fees of 5% per month.

Paid

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