



[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 5975

Invoice Date November 13, 2019

**Total Due \$173.25**

**To:**

Magnum Honey  
stewart.evenson@weatherford.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	F2018 with left chest logo XS-1 M-1 2XL-1	\$55.00	0.00%	\$165.00

Sub Total \$165.00

GST #775979693 \$8.25

**Total Due \$173.25**

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

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



***www.pearmedia.ca***

Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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