



[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 6255

Invoice Date September 17, 2020

**Total Due \$163.80**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Athletic Grey/ Black Retro Hooded Pullover XI-1 S-1	\$50.00	0%	\$100.00
4	Assorted color and brands shirts 2-M 2-XL	\$14.00	0.00%	\$56.00

Sub Total \$156.00

GST #775979693 \$7.80

**Total Due \$163.80**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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Invoice

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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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