



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5053

Invoice Date May 16, 2017

Total Due \$241.50

To:

Robyn Milne
rkmilne@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	White Shirt with Left Chest Design YS-9 YM-8 YL-4 L-1 XL-1	\$10.00	0.00%	\$230.00

Sub Total \$230.00

GST #775979693 \$11.50

Total Due \$241.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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