



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5478

Invoice Date September 5, 2018

Total Due \$432.18

To:

JW Garage Doors
jason@jwgaragedoors.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Gildan heavy cotton shirts with left chest and back 2XL	\$16.65	0.00%	\$199.80
12	Gildan heavy cotton shirts with left chest and back 3XL	\$17.65	0.00%	\$211.80

Sub Total \$411.60

GST #775979693 \$20.58

Total Due \$432.18

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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