



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5442

Invoice Date September 3, 2018

Total Due \$420.21

To:

Renown

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Black Tshirts with side screen print logo 5-m 10-l 10-xl 5-2xl	\$13.34	0.00%	\$400.20

Sub Total \$400.20

GST #775979693 \$20.01

Total Due \$420.21

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)