



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5025

Invoice Date March 27, 2017

Due Date March 30, 2017

Total Due \$420.00

To:

Pen Pal TV
service@lakelandit.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 12 | Blue Flex Fit 6277 - Embroidery Front / Back | \$20.00 | 0% | \$240.00 |
| 8 | Silver Flex Fit 6277 - Embroidery Front / Back | \$20.00 | 0.00% | \$160.00 |

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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

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



Invoice

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

Paid