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Invoice

From:

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

Invoice Number 5031

Invoice Date April 6, 2017

Due Date April 8, 2017

Total Due \$114.45

To:

Jon Buhnai
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side	\$73.00	0%	\$73.00
3	Royal / White Ball Tee - Print Front	\$12.00	0.00%	\$36.00

Sub Total \$109.00

GST #775979693 \$5.45

Total Due \$114.45

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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month.

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