Invoice

www.pearmedia.ca

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

Invoice Number	5044
Invoice Date	April 24, 2017
Due Date	May 15, 2017
Total Due	**$319.20**

To:
Jon Buhnai
williesrnr@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Flexfit caps with logo and phone number 1- L/XL Black 1- L/XL Silver	$20.00	0%	$40.00
12	M&O Baseball TShirt 2-XL Red/ White 3-XL-Blue/ Grey 1-XL - Grey/ Black 1-XL Blue/ white 1-XL Black/Whit 1-L- White/ Blue 1-M- Grey/ Black 1-S Blue/ White 1-S Blue/ Grey	$12.00	0%	$144.00
50	Small white / non reflective stickers	$2.00	0%	$100.00
1	Flexfit Caps with full logo onfront 1-L/XL Black	$20.00	0.00%	$20.00

Sub Total	$304.00
GST #775979693	$15.20

Thanks for choosing Pear Media Inc.

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Total Due	$319.20

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 month.

Thanks for choosing Pear Media Inc.