Invoice

Invoice Number	5066
Invoice Date	May 25, 2017
Total Due	**$435.75**

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

To:
Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	20" Decals	$75.00	0%	$225.00
19	White Printed Tshirts S - 1 XS - 1 M - 4 L - 5 XL - 8	$10.00	0.00%	$190.00

Sub Total	$415.00
GST #775979693	$20.75
Total Due	**$435.75**

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

Thanks for choosing Pear Media Inc.

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