



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5066

Invoice Date May 25, 2017

Total Due \$435.75

To:

Pen Pal TV
service@lakelandit.ca

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

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.](http://www.pearmedia.ca)



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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