



[www.pearmedia.ca](http://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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

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

Paid