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Invoice

From:

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

Invoice Number 5087

Invoice Date June 15, 2017

Total Due \$306.60

To:

Jon Buhnai
williesrnr@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------|------------|--------|-----------|
| 2 | Toy Run shirts | \$12.00 | 0% | \$24.00 |
| 1 | Where's Willy | \$12.00 | 0% | \$12.00 |
| 12 | Custom Client Shirts | \$12.00 | 0% | \$144.00 |
| 1 | White/ Royal Donation shirt | \$12.00 | 0% | \$12.00 |
| 1 | 1000 Double Sided Business Cards | \$100.00 | 0.00% | \$100.00 |

Sub Total \$292.00

GST #775979693 \$14.60

Total Due \$306.60

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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Invoice

month.

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