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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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month.

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