



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5093

Invoice Date June 19, 2017

Total Due \$210.00

To:

Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	White Shirt with logo S-10 M-10	\$10.00	0.00%	\$200.00
Sub Total				\$200.00
GST #775979693				\$10.00
Total Due				\$210.00

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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