



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5098

Invoice Date June 23, 2017

Total Due \$105.00

To:

Mother Teresa
bbolt@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	DTG Printing on Supplied shirts	\$5.00	0.00%	\$100.00

Sub Total \$100.00

GST #775979693 \$5.00

Total Due \$105.00

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 month.

Thanks for choosing [Pear Media Inc.](#)