



[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 5104

Invoice Date July 10, 2017

**Total Due \$273.00**

**To:**

R&D Plumbing  
mwood@rdltd.ca

| Hrs/Qty | Service                                             | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------|------------|--------|-----------|
| 8       | Mens 3 location shirts<br>S-3<br>M-1<br>L-2<br>XL-2 | \$20.00    | 0%     | \$160.00  |
| 3       | Ladies 2 location shirts<br>M-3                     | \$20.00    | 0%     | \$60.00   |
| 2       | Youth 2 location shirts<br>L-1<br>XL-1              | \$20.00    | 0.00%  | \$40.00   |

Sub Total \$260.00

GST #775979693 \$13.00

**Total Due \$273.00**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid