



[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 S-3 M-1 L-2 XL-2	\$20.00	0%	\$160.00
3	Ladies 2 location shirts M-3	\$20.00	0%	\$60.00
2	Youth 2 location shirts L-1 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.](#)



***www.pearmedia.ca***

# 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