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

Paid

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.

PEAR MEDIA

www.pearmedia.ca

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.