PEAR MEDIA

www.pearmedia.ca

Invoice

Paid

Invoice Number	5106
Invoice Date	July 12, 2017
Total Due	**$47.25**

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

To:
Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	XL Light blue shirts with logo	$15.00	0.00%	$45.00

Sub Total	$45.00
GST #775979693	$2.25
Total Due	**$47.25**

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.