



[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 5112

Invoice Date July 24, 2017

**Total Due \$558.60**

**To:**

Shannon Leonard  
shannonicoleonard@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Youth White TShirts with front and back XL-3 L-13 M-7	\$15.00	0%	\$345.00
9	Adult White TShirts with front XL- 2 L-4 M-3	\$15.00	0%	\$135.00
2	2XL Adult White TShirts with front	\$17.00	0%	\$34.00
1	5XL Adult White TShirts with front	\$18.00	0.00%	\$18.00

Sub Total \$532.00

GST #775979693 \$26.60

**Total Due \$558.60**

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



# Invoice

***www.pearmedia.ca***

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