Invoice

www.pearmedia.ca

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

To:
Shannon Leonard
shannonicoleonard@hotmail.com

Invoice Number	5112
Invoice Date	July 24, 2017
Total Due	**$558.60**

Paid

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

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.

Paid

Thanks for choosing Pear Media Inc.