



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5113

Invoice Date July 24, 2017

Total Due \$283.50

To:

Greg Mathias

gpilloydminster@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	3800 COPS left chest logo and back heat press M-5 XL-2 2XL-1 3XL-1	\$30.00	0.00%	\$270.00

Sub Total \$270.00

GST #775979693 \$13.50

Total Due \$283.50

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

month.

Paid

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