



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5116

Invoice Date July 28, 2017

Total Due \$91.35

To:

Tyrone's Welding LTD.
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 shirts with design 2-XL 2-M	\$17.00	0%	\$68.00
1	3/4 shirts with design 1-2XL	\$19.00	0.00%	\$19.00

Sub Total \$87.00

GST #775979693 \$4.35

Total Due \$91.35

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.](#)