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Invoice

From:

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

Invoice Number 5117

Invoice Date July 31, 2017

Total Due \$190.05

To:

Jon Buhnai
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	M&O Baseball TShirt L- grey/ black XL-grey/ black XL- Filmwise M- 2 grey/ black	\$17.00	0.00%	\$85.00
12	Reflective Decals 4.5	\$8.00	0.00%	\$96.00

Sub Total \$181.00

GST #775979693 \$9.05

Total Due \$190.05

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

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