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Invoice

From:

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

Invoice Number 5203

Invoice Date December 15, 2017

Total Due \$138.60

To:

Tyrone's Welding LTD.
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	L/XL Navy Caps 6277	\$20.00	0.00%	\$100.00
100	2 inch decals	\$0.32	0.00%	\$32.00

Sub Total \$132.00

GST #775979693 \$6.60

Total Due \$138.60

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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