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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5243

Invoice Date February 17, 2018

Total Due \$115.50

To:

Jon Buhnai
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	M&O Shirts 2 sided Dark blue /grey- size XL Dark blue/grey -size Med	\$17.00	0%	\$34.00
4	ATC Shirts 2 sided Grey camo- size XXL Green camo-size small Willie Grey camo- size small Willie Dudds Grey camo- size xl With a back	\$19.00	0.00%	\$76.00

Sub Total \$110.00

GST #775979693 \$5.50

Total Due \$115.50

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



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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