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Invoice

From:

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

Invoice Number 5377

Invoice Date June 8, 2018

Total Due \$445.20

To:

Buck Bonson
bbonsan@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Ladies ATC Tanktops 1-XL 3-L 5-M 2-S	\$19.00	0%	\$209.00
12	Gildan 50/50 White Mens shirts 1-2XL 1-2XL 2-XL 5-L 3-M	\$15.00	0%	\$180.00
1	Screen set up	\$15.00	0%	\$15.00
1	Decal	\$20.00	0.00%	\$20.00

Sub Total \$424.00

GST #775979693 \$21.20

Total Due \$445.20

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



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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