Invoice

www.pearmedia.ca

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

Paid

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.

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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

Thanks for choosing Pear Media Inc.