www.pearmedia.ca

Invoice

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

To:
Jon Buhnai
williesrnr@gmail.com

Invoice Number	5384
Invoice Date	June 13, 2018
Total Due	**$162.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 shirt 4th median	$20.00	0%	$20.00
4	3/4 ball shirts Toy run	$20.00	0%	$80.00
2	3/4 ball shirts Davin Memorial	$20.00	0%	$40.00
1	Coffee Cup	$15.00	0.00%	$15.00

Sub Total	$155.00
GST #775979693	$7.75
Total Due	**$162.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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