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Invoice

From:

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

Invoice Number 5384

Invoice Date June 13, 2018

Total Due \$162.75

To:

Jon Buhnai
williesrnr@gmail.com

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.](http://www.pearmedia.ca)



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

Paid