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Invoice

From:

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

Invoice Number 5398

Invoice Date June 22, 2018

Total Due \$619.50

To:

Craig Leighton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Bella and Canvas Royal Tanktop XS-4 S-3 M-5 XL-2	\$25.00	0%	\$350.00
12	Gildan Polyester Shirts S-3 L-3 XL-4 2XL-2	\$20.00	0.00%	\$240.00

Sub Total \$590.00

GST #775979693 \$29.50

Total Due \$619.50

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