



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5465

Invoice Date August 17, 2018

Total Due \$25.00

To:

Wilton Rural Municipality #472
hrit@rmwilton.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	custom shirt	\$23.81	0.00%	\$23.81

Sub Total \$23.81

GST #775979693 \$1.19

Total Due \$25.00

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)