



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5539

Invoice Date October 19, 2018

Total Due \$100.80

To:

Repsol

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Grey SHirts with 2 sided imprint 3-XL 1-S	\$24.00	0.00%	\$96.00

Sub Total \$96.00

GST #775979693 \$4.80

Total Due \$100.80

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.](#)