



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5717

Invoice Date May 2, 2019

**Total Due \$493.50**

**To:**

Jon Buhnai

williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Fruit of the loom cotton tee M-8 L-9 XL-20 2XL-8 LADIES M-5	\$8.00	0%	\$400.00
1	BANNER 3X8	\$70.00	0.00%	\$70.00

Sub Total \$470.00

GST #775979693 \$23.50

**Total Due \$493.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid