# Invoice

| | |
|---|---|
| Invoice Number | 5717 |
| Invoice Date | May 2, 2019 |
| **Total Due** | **$493.50** |

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

**To:**
Jon Buhnai
williesrnr@gmail.com



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 50 | Fruit of the loom cotton tee<br>M-8<br>L-9<br>XL-20<br>2XL-8<br>LADIES<br>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

Thanks for choosing Pear Media Inc.

# Invoice

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

Paid

Thanks for choosing Pear Media Inc.