Invoice

www.pearmedia.ca

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

Paid

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

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.