



[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 5745

Invoice Date May 24, 2019

**Total Due \$143.85**

**To:**

Jon Buhnai  
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	white tumbler with logo	\$24.00	0%	\$48.00
2	silver small tumbler with logo	\$34.00	0%	\$68.00
3	lawn chair pressed logos	\$7.00	0.00%	\$21.00

Sub Total \$137.00

GST #775979693 \$6.85

**Total Due \$143.85**

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.

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