



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5815

Invoice Date July 9, 2019

Total Due \$550.20

To:

Silverwood Toyota

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Gildan Heavy cotton (regular \$15.50) mens 2XL-1 XL-3 L-2 M-2 Ladies M-7 XL-1 Youth M-4	\$7.00	0%	\$140.00
16	baseball 3/4 tee Black/. White mens 2XL-1 XL-3 L-2 M-2 Ladies M-7 XL-1	\$24.00	0.00%	\$384.00

Sub Total \$524.00

GST #775979693 \$26.20

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Total Due

\$550.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@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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