



[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 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

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



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**Total Due**

**\$550.20**

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

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

Thanks for choosing [Pear Media Inc.](#)