



[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 6198

Invoice Date July 7, 2020

**Total Due \$150.15**

**To:**

Buck Bonson  
bbonsan@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 50/50 White Mens shirts - White 2XL-3 XL-1 L-1 M-2 CHEERS 6 on back	\$15.00	0%	\$105.00
2	Ladies ATC Tanktops - White XL-2	\$19.00	0.00%	\$38.00

Sub Total \$143.00

GST #775979693 \$7.15

**Total Due \$150.15**

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)***

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid