



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

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



Invoice

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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