



[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 5023

Invoice Date March 25, 2017

**Total Due \$413.70**

**To:**

Angel Broer  
angelb@beafisher.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5000 Tickets Tickets are printed Black/White - Perforated - Numbered - Booked in 20	\$349.00	0%	\$349.00
1	24x36 Poster	\$45.00	0.00%	\$45.00

Sub Total \$394.00

GST #775979693 \$19.70

**Total Due \$413.70**

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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Page 2/2