



[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 5546

Invoice Date October 22, 2018

**Total Due \$119.70**

**To:**

Action Towing  
actiontowinglloyd@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side John	\$57.00	0%	\$57.00
1	250 Business Cards - Single Side Jon	\$57.00	0.00%	\$57.00

Sub Total \$114.00

GST #775979693 \$5.70

**Total Due \$119.70**

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

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



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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid