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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

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