## Invoice



From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Rolling Green

heather@rollinggreen.ca

Invoice Number 5004
Invoice Date March 5, 2017
Due Date March 8, 2017

Total Due \$84.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner with Grommets 30" x 72" Full color banner - Catering	\$80.00	0.00%	\$80.00
			Sub Total	\$80.00
		GST #775979693		\$4.00
		Т	otal Due	\$84.00

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

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