

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5009 March 9, 2017
5508-30 Street Lloydminster, AB	Total Due	\$411.60
T9V 2C2		
Ph: 587-323-PEAR (7327)		
To:		

Fieldtek / Marla marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SummerSkates 2 XS, 6S, 5M, 1L	\$28.00	0.00%	\$392.00
		S	ub Total	\$392.00
		GST #775	5979693	\$19.60
		То	tal Due	\$411.60

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.

Thanks for choosing Pear Media Inc.