



[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 5012

Invoice Date March 13, 2017

**Total Due \$60.01**

**To:**

Amanda Spence  
amanda.spence@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	cell phone cases	\$19.05	0.00%	\$57.15

Sub Total	\$57.15
GST #775979693	\$2.86
<b>Total Due</b>	<b>\$60.01</b>

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.](http://www.pearmedia.ca)