



[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 5014

Invoice Date March 14, 2017

Due Date March 25, 2017

**Total Due \$196.35**

**To:**

Joan Kromrey  
kromrey4@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	11 grey bags with Kitscoty logo and last name	\$17.00	0.00%	\$187.00
Sub Total				\$187.00
GST #775979693				\$9.35
<b>Total Due</b>				<b>\$196.35</b>

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