## Invoice



<b>From:</b> Pear Media Inc. 5508-30 Street	Invoice Number Invoice Date Due Date	5018 March 15, 2017 March 20, 2017
Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$59.85
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## To:

Kim Doyle kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side - Achieve Reflexions	\$57.00	0.00%	\$57.00
			Sub Total	\$57.00
		GST #7	75979693	\$2.85
		т	otal Due	\$59.85

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.