## Invoice



<b>From:</b> Pear Media Inc. 5508-30 Street	Invoice Number Invoice Date Due Date	5041 April 19, 2017 April 23, 2017
Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$28.67
<b>To:</b> Amy Read a.gabruck@sasktel.net		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14 SDTA Logo's	SDTA Logo's	\$1.95	0.00%	\$27.30
			Sub Total	\$27.30
		GST #7	75979693	\$1.37
		Т	otal Due	\$28.67

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDER

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.