



[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 5047  
Invoice Date April 28, 2017  
Due Date May 8, 2017

**Total Due \$321.30**

**To:**

EPS Flushby  
thebigleebowski@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side (Foil 1 Side) Sheldon	\$93.00	0%	\$93.00
1	500 Business Cards - Double Side (Foil 1 Side) Travis	\$93.00	0%	\$93.00
1	Logo Design - Iron Will Industries Ltd.	\$120.00	0.00%	\$120.00

Sub Total \$306.00

GST #775979693 \$15.30

**Total Due \$321.30**

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

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Invoice

month.

Paid

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