

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Gabe Wolfe

info@lloydminsterroofing.ca

Total Due	\$110.25
Due Date	May 27, 2017
Invoice Date	May 23, 2017
Invoice Number	5057

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	2 logo heat press	\$7.50	0.00%	\$105.00
		Sub Total		\$105.00
		GST #77	5979693	\$5.25
		To	tal Due	\$110.25

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.