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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5058

Invoice Date May 23, 2017

Total Due \$235.20

To:

Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	S4024 3XI Coal Harbour Black/ Red Black/ Grey Black/ Royal Black/ Green	\$24.00	0%	\$96.00
4	S4002 3XI Coal Harbour Grey/ Royal Grey/ Green Black/Royal Black/ Green	\$32.00	0.00%	\$128.00

Sub Total	\$224.00
GST #775979693	\$11.20
Total Due	\$235.20

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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.

Paid