



[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 5059

Invoice Date May 23, 2017

**Total Due \$540.75**

**To:**

Border City Farmers Market  
lorisa\_squair@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inflatable Air Blower 20' with Blower Bright Orange	\$415.00	0%	\$415.00
1	Imprinting	\$100.00	0.00%	\$100.00

Sub Total	\$515.00
GST #775979693	\$25.75
<b>Total Due</b>	<b>\$540.75</b>

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

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Invoice

month.

Paid

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