



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5079
Invoice Date June 13, 2017
Due Date July 2, 2017

Total Due \$525.00

To:

Vermilion Roar
radams2319@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250- 2 3/4 inch stress ball - orange with blue printing	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
GST #775979693	\$25.00
Total Due	\$525.00

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)