



[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 5099

Invoice Date June 23, 2017

**Total Due \$78.75**

**To:**

Meggan Laidler  
think37@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Raffle Tickets	\$75.00	0%	\$75.00
1	11x17 Poster	\$0.00	0.00%	\$0.00

Sub Total \$75.00

GST #775979693 \$3.75

**Total Due \$78.75**

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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