



[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 5130  
Invoice Date August 29, 2017  
Due Date September 3, 2017

**Total Due \$425.25**

**To:**

Fatburger Lloydminster  
5027-44 Street  
Lloydminster, AB  
T9V 0A5  
fatburgerlloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	New Era NE1020 with puff 7-s/m 8 m/l	\$30.00	-10%	\$405.00

Sub Total \$405.00  
GST #775979693 \$20.25

**Total Due \$425.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***www.pearmedia.ca***

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid