



[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 5131

Invoice Date August 30, 2017

**Total Due \$31.50**

**To:**

Rolling Green  
heather@rollinggreen.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	Artwork Yuk Yuks Party 2017	\$60.00	0%	\$30.00
.5	Artwork - No charge September dates	\$60.00	-100%	\$0.00

Sub Total \$30.00

GST #775979693 \$1.50

**Total Due \$31.50**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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Invoice

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

Paid

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