

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Steam N Weeds info@steamnweeds.com

Invoice Number 5136
Invoice Date September 14, 2017

Total Due \$92.40

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LOG125 grey in a large	\$42.00	0%	\$42.00
1	OG110 is available in grey	\$46.00	0.00%	\$46.00
			Sub Total GST #775979693	
		GST #77		
		Total Due		\$92.40

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

## Invoice



month.

