



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5140

Invoice Date September 22, 2017

Total Due \$59.85

To:

Winton Industries
cherilyn@wintonind.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------|------------|--------|-----------|
| 1 | 250 Business Cards - Single Side | \$57.00 | 0.00% | \$57.00 |

Sub Total \$57.00

GST #775979693 \$2.85

Total Due \$59.85

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)