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Invoice

From:

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

Invoice Number 5175

Invoice Date November 8, 2017

Total Due \$1,260.00

To:

Border City Farmers Market
lorisa_squair@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	16000 Tickets - Printed Single side - Perforated and Numbered	\$1,200.00	0.00%	\$1,200.00
Sub Total				\$1,200.00
GST #775979693				\$60.00
Total Due				\$1,260.00

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)