



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5179

Invoice Date November 21, 2017

Total Due \$409.50

To:

Let's Roar
kirbi86@icloud.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------|------------|--------|-----------|
| 6.5 | Website Data Entry | \$60.00 | 0.00% | \$390.00 |

Sub Total \$390.00
GST #775979693 \$19.50

Total Due \$409.50

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.](#)