



[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 5190

Invoice Date December 11, 2017

**Total Due \$333.90**

**To:**

Take a chance  
murraya056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	logo design	\$60.00	0%	\$120.00
1	Hurricane - Insulated Softshell jacket Item# L03170 1-3XL	\$99.00	0%	\$99.00
1	Hurricane - Insulated Softshell Jacket Item# L03171	\$99.00	0.00%	\$99.00

Sub Total \$318.00

GST #775979693 \$15.90

**Total Due \$333.90**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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Invoice

month.

Paid

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