



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5201
Invoice Date December 14, 2017

Total Due \$173.25

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50 x 20mm Polyester 1 color printed lanyard with trigger clip	\$165.00	0.00%	\$165.00
Sub Total				\$165.00
GST #775979693				\$8.25
Total Due				\$173.25

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)