



[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 5202

Invoice Date December 14, 2017

**Total Due \$876.75**

**To:**

Harvest To Home  
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Grey Aprons	\$45.00	0%	\$270.00
1	2500 2.5 inch square stickers	\$480.00	0%	\$480.00
1	29.5 X32" Sigle side logo on white coroplast	\$85.00	0.00%	\$85.00

Sub Total \$835.00

GST #775979693 \$41.75

**Total Due \$876.75**

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

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Invoice

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

Paid

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