



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5216

Invoice Date January 16, 2018

Total Due \$418.15

To:

Cold Lake Peewee
kdskorob@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	ATC110FT Black / Royal Flat Bill Snap back	\$20.96	0.00%	\$398.24

Sub Total \$398.24

GST #775979693 \$19.91

Total Due \$418.15

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)