



[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 5219

Invoice Date January 22, 2018

**Total Due \$105.00**

**To:**

AECOM  
Box 10470  
lisa.wagner@aecom.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Rental per hour 15" Speaker, Microphone, Mic Stand, Wires	\$50.00	0.00%	\$100.00

Sub Total \$100.00

GST #775979693 \$5.00

**Total Due \$105.00**

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

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Invoice

month.

Cancelled