



[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 5220

Invoice Date January 23, 2018

**Total Due \$433.13**

**To:**

Fishing lake Metis settlement  
General delivery Sputinow  
Geneva-Williams@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DJ Package - Lights & Sound (4hrs + Travel) Feb 16, 2017 - Fishing lake Metis Settlement - Contact Geneva Williams - 780-943-2202 / Cell 5872013446	\$412.50	0.00%	\$412.50
Sub Total				\$412.50
GST #775979693				\$20.63
<b>Total Due</b>				<b>\$433.13</b>

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.

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