

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

srmsales

curtis@srmsales.ca

Invoice Number 5224
Invoice Date January 31, 2018

Total Due \$115.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side Curtis Going	\$40.00	0%	\$40.00
1	100 Business Cards - Double Side Eugene Smith	\$40.00	0%	\$40.00
1	Decal - Window (Installed)	\$30.00	0.00%	\$30.00
			Sub Total GST #775979693	
			Total Due	

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

Invoice



month.

