



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5229

Invoice Date February 8, 2018

Total Due \$554.40

To:

Accurate Machining
crystal@accuratemachining.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	16oz White Tumbler	\$22.00	0.00%	\$528.00

Sub Total \$528.00

GST #775979693 \$26.40

Total Due \$554.40

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)