



[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 5255

Invoice Date February 28, 2018

**Total Due \$66.15**

**To:**

Kilted Customs  
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	SPCA Name Paddes	\$7.00	0.00%	\$63.00

Sub Total \$63.00

GST #775979693 \$3.15

**Total Due \$66.15**

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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)