

## Invoice

<b>From:</b> Pear Media Inc.	Invoice Number Invoice Date	5263 March 5, 2018
5508-30 Street Lloydminster, AB	Total Due	\$80.85
T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

## To:

Take a chance murraya056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side	\$57.00	0%	\$57.00
1	License Plate	\$20.00	0.00%	\$20.00
			Sub Total	\$77.00
		GST #77	75979693	\$3.85
		т	otal Due	\$80.85

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

Thanks for choosing Pear Media Inc.

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month.

