## Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Tawm Katt Apparel Inc. tracy.k@telus.net

Total Due	\$628.95
Invoice Date	March 22, 2018
Invoice Number	5287

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Social Media Marketing Silver Package	\$599.00 S	0.00% ub Total	\$599.00 \$599.00
		GST #775979693		\$29.95
		То	tal Due	\$628.95

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.