

## Invoice

From:	Invoice Number	5324
Pear Media Inc.	Invoice Date	April 30, 2018
5508-30 Street Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$84.00
<b>To:</b> srmsales curtis@srmsales.ca		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	100 Business Cards - Double Side	\$40.00	0.00%	\$80.00
			Sub Total	\$80.00
		GST #	775979693	\$4.00
			Total Due	\$84.00

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.