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Invoice

From:

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

Invoice Number 5345

Invoice Date May 16, 2018

Total Due \$20.69

To:

Amanda Harasiuk / LimeLife
amanda@360distributing.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal - White 18"	\$19.70	0.00%	\$19.70

Sub Total \$19.70
 GST #775979693 \$0.99
Total Due \$20.69

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)