



[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 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)