

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Prof Med Clinic laybolt_angela@hotmail.com

Invoice Number 5351
Invoice Date May 22, 2018

Total Due \$49.61

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jessica Large Black L7503	\$47.25	0.00%	\$47.25
			Sub Total	\$47.25
		GST #775979693		\$2.36
		т	otal Due	\$49.61

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.