



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5358

Invoice Date May 25, 2018

Total Due \$42.00

To:

4H Durness Light Horse
orders2@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	4H 3.5x4 inch decals	\$2.00	0.00%	\$40.00

Sub Total \$40.00

GST #775979693 \$2.00

Total Due \$42.00

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.](http://www.pearmedia.ca)