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Invoice

From:

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

Invoice Number 5385

Invoice Date June 14, 2018

Total Due \$702.45

To:

Arrin Heinrichs
Arrin.Heinrichs@lpsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 11 | Diamonds are a girls best friend with number YM-11 | \$24.00 | 0% | \$264.00 |
| 12 | Diamonds are a girls best friend YXS-1 YS-1 AXS- 1 AS- 3 AM-6 | \$22.00 | 0% | \$264.00 |
| 6 | I teach my kid how to steal Black AL-3 AXL-1 Red AL-1 AXL-1 | \$22.00 | 0% | \$132.00 |
| 2 | Hit Hard, Run Fast, Turn Left AL-1 AXL-1 | \$22.00 | 0% | \$44.00 |
| 1 | Team Discount | \$-35.00 | 0.00% | \$-35.00 |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

| | |
|------------------|-----------------|
| Sub Total | \$669.00 |
| GST #775979693 | \$33.45 |
| Total Due | \$702.45 |

Paid



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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.

Paid