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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

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# Invoice

Sub Total	\$669.00
GST #775979693	\$33.45
<b>Total Due</b>	<b>\$702.45</b>

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