



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5421

Invoice Date July 11, 2018

Total Due \$689.85

To:

Lash Enterprises
5510-63 Ave
Lloydminster, AB
T9V 3T8
<http://www.flushby.com>
kathy@flushby.com

paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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9	500 Business Cards - Double Side Rob Castellan / Terrill Paniak / Kathy Paniak / Julie Bailey / Nicole Crosby / Tristan Paniak / Mathew Lett / JR Corpe / Andrew Grasby	\$73.00	0.00%	\$657.00
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Sub Total \$657.00

GST #775979693 \$32.85

Total Due \$689.85

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid