



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

# Invoice

**From:**

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

Invoice Number 5423

Invoice Date July 13, 2018

**Total Due \$326.19**

**To:**

Lakeland Dental  
johnndds@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 - #10 Envelopes - Peel & Glue Tab - Return Address Logo Full Color	\$310.66	0.00%	\$310.66
Sub Total				\$310.66
GST #775979693				\$15.53
<b>Total Due</b>				<b>\$326.19</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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