



[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 5438

Invoice Date July 24, 2018

**Total Due \$294.00**

**To:**

Shape Studio Vermilion  
shapestudiovermilion@gmail.com

| Hrs/Qty | Service      | Rate/Price | Adjust | Sub Total |
|---------|--------------|------------|--------|-----------|
| 1       | 1000 Magnets | \$280.00   | 0.00%  | \$280.00  |

Sub Total \$280.00  
GST #775979693 \$14.00

**Total Due \$294.00**

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.](#)