



[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 5455  
Order Number 5455  
Invoice Date August 10, 2018

**Total Due \$223.65**

**To:**

High Caliber Washing / 101217669 Sask Ltd.  
nellieneufeld10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side with Metallic	\$93.00	0%	\$93.00
1	Logo Design	\$120.00	0.00%	\$120.00

Sub Total \$213.00

GST #775979693 \$10.65

**Total Due \$223.65**

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)