



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5461

Invoice Date August 14, 2018

Total Due \$68.25

To:

Leonie
LMilford@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	S445 True Navy	\$32.50	0.00%	\$65.00

Sub Total \$65.00

GST #775979693 \$3.25

Total Due \$68.25

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

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

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