



[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 5476

Invoice Date September 5, 2018

**Total Due \$108.15**

**To:**

Michelle Nielsen  
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	OGIO Bag with logo	\$43.00	0%	\$43.00
2	Truck Decal	\$30.00	0.00%	\$60.00

Sub Total \$103.00

GST #775979693 \$5.15

**Total Due \$108.15**

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)