



[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 5544

Invoice Date October 22, 2018

**Total Due \$708.75**

**To:**

Unified Physiotherapy Inc.  
knorrs@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	QTB- Purple bags	\$7.50	-50%	\$75.00
20	Grey Zips ladies	\$30.00	0.00%	\$600.00

Sub Total \$675.00

GST #775979693 \$33.75

**Total Due \$708.75**

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)