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Invoice

From:

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

Invoice Number 5551

Invoice Date October 24, 2018

Total Due \$2,126.25

To:

Border City Farmers Market
lorisa_squair@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | 30,000 Tickets 3.5 x 2 Glued | \$425.00 | 0% | \$425.00 |
| 1000 | Navy Lanyards with Croc Clips / Plastic Pouch / Insert Card | \$1.60 | 0.00% | \$1,600.00 |

| | |
|------------------|-------------------|
| Sub Total | \$2,025.00 |
| GST #775979693 | \$101.25 |
| Total Due | \$2,126.25 |

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

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

Paid