



[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 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
<b>Total Due</b>	<b>\$2,126.25</b>

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

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# Invoice

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

Paid