



[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 5610

Invoice Date December 7, 2018

**Total Due \$504.00**

**To:**

Harvest To Home  
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2500 2.5 inch square stickers	\$480.00	0.00%	\$480.00

Sub Total	\$480.00
GST #775979693	\$24.00
<b>Total Due</b>	<b>\$504.00</b>

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)