



[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 5624

Invoice Date January 14, 2019

**Total Due \$525.00**

**To:**

Malanka Dancers Lloydminster  
malankadancers@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10x8 Banner - Step & Repeat	\$385.00	0%	\$385.00
1	Artwork & Set-up	\$75.00	0%	\$75.00
1	Rush Shipping	\$40.00	0.00%	\$40.00

Sub Total \$500.00

GST #775979693 \$25.00

**Total Due \$525.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***www.pearmedia.ca***

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

Paid