



[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 5625

Invoice Date January 15, 2019

**Total Due \$393.75**

**To:**

G Chem  
2  
accountsreceivable@gchem.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Rent December	\$150.00	0%	\$150.00
1	Monthly Rent January	\$150.00	0%	\$150.00
1	Snow Removal	\$75.00	0.00%	\$75.00

Sub Total \$375.00

GST #775979693 \$18.75

**Total Due \$393.75**

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