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Invoice

From:

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

Invoice Number 5645

Invoice Date February 11, 2019

Total Due \$301.35

To:

Lloydminster Lymphedema and Massage
glendamoxham1969@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Single Side with Metallic	\$60.00	0%	\$60.00
1	500 Business Cards - Single Side with Metallic - New	\$86.00	0%	\$86.00
30	Brochures - Trifold Includes Artwork	\$2.20	0%	\$66.00
1	Logo Design	\$75.00	0.00%	\$75.00

Sub Total \$287.00

GST #775979693 \$14.35

Total Due \$301.35

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid