

## Invoice

<b>From:</b> Pear Media Inc.	Invoice Number Invoice Date	5663 February 26, 2019
5508-30 Street Lloydminster, AB	Total Due	\$44.10
T9V 2C2 Ph: 587-323-PEAR (7327)		

## To:

Top Source for Sports Lloydminster

Hrs/Qty	Service		Rate/Price	Adjust	Sub Total
12	Logos	60	\$3.50	0.00%	\$42.00
			(	Sub Total	\$42.00
			GST #77	5979693	\$2.10
			Т	otal Due	\$44.10

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

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