

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Yellowpoint Holdings Inc.

Total Due	\$17.85
Invoice Date	April 1, 2019
Invoice Number	5693

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Stamp	\$17.00	0.00%	\$17.00
			Sub Total	\$17.00
		GST #775979693		\$0.85
		т	otal Due	\$17.85

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.