



[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 5702

Invoice Date April 5, 2019

**Total Due \$206.85**

**To:**

Glenda Burnouf

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	ATC S350 white with front and name on back XS- 3 S- 4 L- 1	\$24.00	0%	\$192.00
1	CAD Print	\$5.00	0.00%	\$5.00

Sub Total \$197.00  
 GST #775979693 \$9.85  
**Total Due \$206.85**

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

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

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