



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

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.