



[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 5708

Invoice Date April 11, 2019

**Total Due \$128.10**

**To:**

FOREMOST  
jessica.uhrmann@foremost.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Welding Beanie lot supplied add logo	\$122.00	0.00%	\$122.00

Sub Total \$122.00  
 GST #775979693 \$6.10  
**Total Due \$128.10**

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.

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