



[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 5778

Invoice Date June 13, 2019

**Total Due \$388.50**

**To:**

Cut Knife Fire Dept  
cutknifefiredept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Flag - 2 Sided	\$150.00	0%	\$300.00
1	Logo Design	\$145.00	0%	\$145.00
1	Logo Design - Deposit Paid	\$-75.00	0.00%	\$-75.00

Sub Total \$370.00

GST #775979693 \$18.50

**Total Due \$388.50**

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

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



***www.pearmedia.ca***

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

Paid