



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5913

Invoice Date October 7, 2019

Total Due \$153.30

To:

Harvest To Home
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	500 Business Cards - Double Side Maria Andrew	\$73.00	0.00%	\$146.00
Sub Total				\$146.00
GST #775979693				\$7.30
Total Due				\$153.30

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

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Invoice

fees of 5% per month.

Paid

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