

## Invoice

<b>From:</b> Pear Media Inc.	Invoice Number Invoice Date	6002 December 6, 2019	
5508-30 Street	Total Due	\$178.50	
Lloydminster, AB T9V 2C2			
Ph: 587-323-PEAR (7327)			
То:			

Theresa Elford theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Heather Red ATC1000y with logo and name	\$17.00	0.00%	\$170.00
		S	ub Total	\$170.00
		GST #77	5979693	\$8.50
		То	tal Due	\$178.50

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.