



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6225

Invoice Date August 6, 2020

Due Date August 21, 2020

Total Due \$76.65

To:

Lash Enterprises
5510-63 Ave
Lloydminster, AB
T9V 3T8
<http://www.flushby.com>
kathy@flushby.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00

Sub Total \$73.00

GST #775979693 \$3.65

Total Due \$76.65

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid