Invoice

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

Invoice Number	5023
Invoice Date	March 25, 2017
Total Due	**$413.70**

To:
Angel Broer
angelb@beafisher.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5000 Tickets Tickets are printed Black/White - Perforated - Numbered - Booked in 20	$349.00	0%	$349.00
1	24x36 Poster	$45.00	0.00%	$45.00

Sub Total	$394.00
GST #775979693	$19.70
Total Due	**$413.70**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.