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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5015

Invoice Date March 14, 2017

Due Date March 27, 2017

Total Due \$49.77

To:

Jill Cronin

JCronin@advantageproductsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100x 5x7 Flat Cards - Linen Paperstock with Envelope and Seal	\$90.00	0%	\$90.00
1	SOLD ITEM from PEAR Promo	\$-42.60	0.00%	\$-42.60

Sub Total \$47.40

GST #775979693 \$2.37

Total Due \$49.77

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

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

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month.

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