



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5507

Order Number PO 050853

Invoice Date September 25, 2018

Total Due \$860.90

To:

Accurate Machining

crystal@accuratemachining.ca

PO 050853

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	300 - WC59078 Black pens with silver imprint PO 050853	\$393.50	0.00%	\$393.50
1	60-1537 Black with silver imprint PO 050853	\$426.40	0.00%	\$426.40

Sub Total \$819.90

GST #775979693 \$41.00

Total Due \$860.90

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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

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

Paid