Invoice

Invoice Number	5649-1
Invoice Date	February 13, 2019
Total Due	**$235.57**

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

To:
Amy Zidar
azidar@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	HR918 2 3/4" medal, lanyard, sticker inlay	$2.99	0.00%	$194.35
1	Shipping	$30.00	0.00%	$30.00

Sub Total	$224.35
GST #775979693	$11.22
Total Due	**$235.57**

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.