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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5118

Invoice Date July 31, 2017

Total Due \$38.85

To:

Renee Sayer
Rjohnson_10@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black 1ZEE with lil' boomer (white HP) 12 month	\$17.00	0.00%	\$17.00
1	XL Black Boomer (white HP) XL-1	\$20.00	0.00%	\$20.00

Sub Total \$37.00

GST #775979693 \$1.85

Total Due \$38.85

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

Thanks for choosing [Pear Media Inc.](#)



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

Paid