



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid