Invoice

www.pearmedia.ca

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

To:
Kim Doyle
kim.doyle@outlook.com

Invoice Number	INVOICE-5002
Invoice Date	March 2, 2017
Due Date	March 12, 2017
Total Due	**$73.50**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	4 Color Heat transfer decoration	$10.00	0.00%	$70.00

Sub Total	$70.00
GST #775979693	$3.50
Total Due	**$73.50**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.