



www.pearmedia.ca

Invoice

From:

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

Invoice Number INVOICE-5003

Invoice Date March 2, 2017

Due Date March 12, 2017

Total Due \$73.50

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Logo Embroidery on supplied First Aid Kits	\$7.00	0.00%	\$70.00
Sub Total				\$70.00
GST #775979693				\$3.50
Total Due				\$73.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.](http://www.pearmedia.ca)