



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5004

Invoice Date March 5, 2017

Due Date March 8, 2017

Total Due \$84.00

To:

Rolling Green
heather@rollinggreen.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner with Grommets 30" x 72" Full color banner - Catering	\$80.00	0.00%	\$80.00
Sub Total				\$80.00
GST #775979693				\$4.00
Total Due				\$84.00

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)