



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5009

Invoice Date March 9, 2017

Total Due \$411.60

To:

Fieldtek / Marla
marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SummerSkates 2 XS, 6S, 5M, 1L	\$28.00	0.00%	\$392.00
Sub Total				\$392.00
GST #775979693				\$19.60
Total Due				\$411.60

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)