Invoice

www.pearmedia.ca

Invoice Number	5009
Invoice Date	March 9, 2017
Total Due	**$411.60**

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

To:
Fieldtek / Marla
marla.wood@fieldtek.ca

Paid

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.