



[www.pearmedia.ca](http://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](mailto: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)