Invoice

www.pearmedia.ca

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

To:
Amanda Spence
amanda.spence@pearmedia.ca

Invoice Number	5012
Invoice Date	March 13, 2017
Total Due	**$60.01**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	cell phone cases	$19.05	0.00%	$57.15

Sub Total	$57.15
GST #775979693	$2.86
Total Due	**$60.01**

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.