



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5012

Invoice Date March 13, 2017

Total Due \$60.01

To:

Amanda Spence
amanda.spence@pearmedia.ca

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.

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