



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5014

Invoice Date March 14, 2017

Due Date March 25, 2017

Total Due \$196.35

To:

Joan Kromrey
kromrey4@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	11 grey bags with Kitscoty logo and last name	\$17.00	0.00%	\$187.00

Sub Total \$187.00

GST #775979693 \$9.35

Total Due \$196.35

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.](#)