Invoice

www.pearmedia.ca

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

To:
Joan Kromrey
kromrey4@gmail.com

Invoice Number	5014
Invoice Date	March 14, 2017
Due Date	March 25, 2017
Total Due	**$196.35**

Paid

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.