www.pearmedia.ca

Invoice

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

Invoice Number	5016
Invoice Date	March 15, 2017
Due Date	March 27, 2017
Total Due	**$480.90**

To:
Rolling Green
heather@rollinggreen.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Brochures 100# 2 Side/Tri-Fold	$458.00	0.00%	$458.00

Sub Total	$458.00
GST #775979693	$22.90
Total Due	**$480.90**

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.