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Invoice

From:

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

Invoice Number 5026

Invoice Date March 29, 2017

Due Date April 10, 2017

Total Due \$210.00

To:

Kandi Robinson
kandimrobinson@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side	\$100.00	0.00%	\$100.00
1	Logo Design	\$100.00	0.00%	\$100.00

Sub Total \$200.00

GST #775979693 \$10.00

Total Due \$210.00

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

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month.

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