Invoice

www.pearmedia.ca

Invoice Number	5032
Invoice Date	April 7, 2017
Due Date	April 13, 2017
Total Due	**$168.00**

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

To:
Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Sublimated Flip Flops	$20.00	0.00%	$160.00

Sub Total	$160.00
GST #775979693	$8.00
Total Due	**$168.00**

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 month.

Thanks for choosing Pear Media Inc.