



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5041

Invoice Date April 19, 2017

Due Date April 23, 2017

Total Due \$28.67

To:

Amy Read
a.gabruck@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SDTA Logo's	\$1.95	0.00%	\$27.30

Sub Total \$27.30

GST #775979693 \$1.37

Total Due \$28.67

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.](#)