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Invoice

From:

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

Invoice Number 5047

Invoice Date April 28, 2017

Due Date May 8, 2017

Total Due \$321.30

To:

EPS Flushby
thebigleebowski@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side (Foil 1 Side) Sheldon	\$93.00	0%	\$93.00
1	500 Business Cards - Double Side (Foil 1 Side) Travis	\$93.00	0%	\$93.00
1	Logo Design - Iron Will Industries Ltd.	\$120.00	0.00%	\$120.00

Sub Total \$306.00

GST #775979693 \$15.30

Total Due \$321.30

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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