



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5058

Invoice Date May 23, 2017

Total Due \$235.20

To:

Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 4 | S4024 3XI Coal Harbour Black/ Red Black/ Grey Black/ Royal Black/ Green | \$24.00 | 0% | \$96.00 |
| 4 | S4002 3XI Coal Harbour Grey/ Royal Grey/ Green Black/Royal Black/ Green | \$32.00 | 0.00% | \$128.00 |

Sub Total \$224.00

GST #775979693 \$11.20

Total Due \$235.20

Thanks for choosing [Pear Media Inc.](#)



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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.

Paid