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 3Xl Coal Harbour Black/ Red Black/ Grey Black/ Royal Black/ Green	$24.00	0.00%	$96.00
4	S4002 3Xl 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.

Thanks for choosing Pear Media Inc.