# Invoice

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

| | |
|---|---|
| Invoice Number | 5059 |
| Invoice Date | May 23, 2017 |
| **Total Due** | **$540.75** |

**To:**
Border City Farmers Market
lorisa_squair@hotmail.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Inflatable Air Blower 20' with Blower<br>Bright Orange | $415.00 | 0.00% | $415.00 |
| 1 | Imprinting | $100.00 | 0.00% | $100.00 |

| | |
|---|---|
| Sub Total | $515.00 |
| GST #775979693 | $25.75 |
| **Total Due** | **$540.75** |

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

Thanks for choosing Pear Media Inc.

month.