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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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inflatable Air Blower 20' with Blower Bright Orange	\$415.00	0%	\$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

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month.

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