



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5065

Invoice Date May 25, 2017

Total Due \$78.75

To:

Meggan Laidler
think37@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Tickets (Booked in 20) 25 Books / Perforated, Numbered, Stapled	\$75.00	0%	\$75.00
1	11x17 Poster	\$1.25	-100%	\$0.00
1	Artwork	\$60.00	-100%	\$0.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid