# Invoice

| | |
|---|---|
| Invoice Number | 5079 |
| Invoice Date | June 13, 2017 |
| Due Date | July 2, 2017 |
| **Total Due** | **$525.00** |

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

**To:**
Vermilion Roar
radams2319@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | 250- 2 3/4 inch stress ball - orange with blue printing | $500.00 | 0.00% | $500.00 |

| | |
|---|---|
| Sub Total | $500.00 |
| GST #775979693 | $25.00 |
| **Total Due** | **$525.00** |

Paid

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.