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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5091

Invoice Date June 19, 2017

Total Due \$336.00

To:

Lifting Solutions

kyle.bendall@liftingsolutionsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black Delta Caps with logo S/M-2 L/XL-8	\$20.00	0.00%	\$200.00
3	S4002 Grey/ Green polo with logo	\$32.00	0.00%	\$96.00
1	S4024 Black/green polo with logo	\$24.00	0.00%	\$24.00

Sub Total \$320.00

GST #775979693 \$16.00

Total Due \$336.00

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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