Invoice

Invoice Number	5107
Invoice Date	July 12, 2017
Total Due	**$162.75**

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

To:
Emma Wirachowsky
emma.wirachowsky@btps.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC F2005Black with white imprints S-1 M-1	$50.00	0%	$100.00
1	ATC F2005Black with white imprints S-1	$55.00	0.00%	$55.00

Sub Total	$155.00
GST #775979693	$7.75
Total Due	**$162.75**

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 month.

Thanks for choosing Pear Media Inc.