



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5107-1

Invoice Date July 12, 2017

Total Due \$162.75

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	0.00%	\$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.](#)