



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5130
Invoice Date August 29, 2017
Due Date September 3, 2017

Total Due \$425.25

To:

Fatburger Lloydminster
5027-44 Street
Lloydminster, AB
T9V 0A5
fatburgerlloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	New Era NE1020 with puff 7-s/m 8 m/l	\$30.00	-10%	\$405.00

Sub Total \$405.00
GST #775979693 \$20.25

Total Due \$425.25

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