



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5131

Invoice Date August 30, 2017

Total Due \$31.50

To:

Rolling Green
heather@rollinggreen.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	Artwork Yuk Yuks Party 2017	\$60.00	0%	\$30.00
.5	Artwork - No charge September dates	\$60.00	-100%	\$0.00

Sub Total \$30.00

GST #775979693 \$1.50

Total Due \$31.50

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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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