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Invoice

From:

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

Invoice Number 5134

Invoice Date September 7, 2017

Total Due \$927.15

To:

Country Quilts
jodydavidson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Trailer sides	\$245.00	0.00%	\$490.00
1	Back of Trailer	\$65.00	0.00%	\$65.00
1	Front Door Address	\$15.00	0.00%	\$15.00
1	Back Door Logo	\$25.00	0.00%	\$25.00
4	Ladies Zip Ups with left logo 3-L 1-2XL	\$72.00	0.00%	\$288.00

Sub Total \$883.00

GST #775979693 \$44.15

Total Due \$927.15

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