



www.pearmedia.ca

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%	\$490.00
1	Back of Trailer	\$65.00	0%	\$65.00
1	Front Door Address	\$15.00	0%	\$15.00
1	Back Door Logo	\$25.00	0%	\$25.00
4	Ladies Zip Ups with left logo			
	3-L	\$72.00	0.00%	\$288.00
	1-2XL			

Sub Total \$883.00

GST #775979693 \$44.15

Total Due \$927.15

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

www.pearmedia.ca

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid