



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5136

Invoice Date September 14, 2017

Total Due \$92.40

To:

Steam N Weeds
info@steamnweeds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LOG125 grey in a large	\$42.00	0.00%	\$42.00
1	OG110 is available in grey	\$46.00	0.00%	\$46.00

Sub Total \$88.00

GST #775979693 \$4.40

Total Due \$92.40

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

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Invoice

month.

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