Invoice

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

To:
Winton Industries
cherilyn@wintonind.ca

Invoice Number	5140
Invoice Date	September 22, 2017
Total Due	**$59.85**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side	$57.00	0.00%	$57.00

Sub Total	$57.00
GST #775979693	$2.85
Total Due	**$59.85**

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 month.

Thanks for choosing Pear Media Inc.