



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Michelle Miles

twonews@shaw.ca

Invoice Number 5167

Invoice Date November 1, 2017

Total Due

\$120.75

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
115	3" Decals Blazers- 53 Bonnyville - 16 Strathcona- 14 Saskatoon- 15 St.Albert -17	\$1.00	0.00%	\$115.00

Sub Total \$115.00

GST #775979693 \$5.75

Total Due

\$120.75

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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