



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5174

Invoice Date November 8, 2017

Total Due \$31.50

To:

Toma Fine Floors
tomafinefloors@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	Artwork Redraw Toma Fine Floors Logo	\$60.00	0.00%	\$30.00
Sub Total				\$30.00
GST #775979693				\$1.50
Total Due				\$31.50

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.](#)