# Invoice

www.pearmedia.ca

| | |
|---|---|
| Invoice Number | 5174 |
| Invoice Date | November 8, 2017 |
| **Total Due** | **$31.50** |

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

**To:**
Toma Fine Floors
tomafinefloors@telus.net

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| .5 | Artwork<br>Redraw Toma Fine Floors Logo | $60.00 | 0.00% | $30.00 |

| | |
|---|---|
| Sub Total | $30.00 |
| GST #775979693 | $1.50 |
| **Total Due** | **$31.50** |

Paid

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.