Invoice

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 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.