



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5179

Invoice Date November 21,
2017

Total Due \$409.50

To:

Let's Roar
kirbi86@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6.5	Website Data Entry	\$60.00	0.00%	\$390.00

Sub Total \$390.00

GST #775979693 \$19.50

Total Due \$409.50

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.](#)