



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5188

Invoice Date December 5, 2017

Total Due \$425.25

To:

Deanna
laforced@telusplanet.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	YU6606 Black/ white Retro Trucker	\$15.00	0.00%	\$390.00
1	Shipping	\$15.00	0.00%	\$15.00

Sub Total \$405.00

GST #775979693 \$20.25

Total Due \$425.25

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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Invoice

month.

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