



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5196

Invoice Date December 13, 2017

Total Due \$261.45

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Photo shoot + Editing Package Reg. \$349	\$249.00	0.00%	\$249.00
Sub Total				\$249.00
GST #775979693				\$12.45
Total Due				\$261.45

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.](#)