www.pearmedia.ca

Invoice

Invoice Number	5202
Invoice Date	December 14, 2017
Total Due	**$876.75**

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

To:
Harvest To Home
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Grey Aprons	$45.00	0%	$270.00
1	2500 2.5 inch square stickers	$480.00	0%	$480.00
1	29.5 X32" Sigle side logo on white corroplast	$85.00	0.00%	$85.00

Sub Total	$835.00
GST #775979693	$41.75
Total Due	**$876.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.