Invoice

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

Invoice Number	5208
Invoice Date	January 5, 2018
Total Due	**$86.63**

To:
Kim Doyle
kim.doyle@outlook.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Black Suits	$7.50	0%	$67.50
3	Red Suits	$5.00	0.00%	$15.00

Sub Total	$82.50
GST #775979693	$4.13
Total Due	**$86.63**

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

Thanks for choosing Pear Media Inc.

month.