



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5216

Invoice Date January 16, 2018

**Total Due \$418.15**

**To:**

Cold Lake Peewee  
kdskorob@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	ATC110FT Black / Royal Flat Bill Snap back	\$20.96	0.00%	\$398.24
Sub Total				\$398.24
GST #775979693				\$19.91
<b>Total Due</b>				<b>\$418.15</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)