www.pearmedia.ca

Invoice

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

To:
AECOM
Box 10470
lisa.wagner@aecom.com

Invoice Number	5219
Invoice Date	January 22, 2018
Total Due	**$105.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Rental per hour 15" Speaker, Microphone, Mic Stand, Wires	$50.00	0.00%	$100.00

Sub Total	$100.00
GST #775979693	$5.00
Total Due	**$105.00**

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.

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month.