Invoice

www.pearmedia.ca

Invoice Number	5220
Invoice Date	January 23, 2018
Total Due	**$433.13**

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

To:
Fishing lake Metis settlement
General delivery Sputinow
Geneva-Williams@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DJ Package - Lights & Sound (4hrs + Travel) Feb 16, 2017 - Fishing lake Metis Settlement - Contact Geneva Williams - 780-943-2202 / Cell 5872013446	$412.50	0.00%	$412.50

Sub Total	$412.50
GST #775979693	$20.63
Total Due	**$433.13**

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.

www.pearmedia.ca

month.

Paid