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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5220

Invoice Date January 23, 2018

Total Due

\$433.13

To:

Fishing lake Metis settlement

General delivery Sputinow

Geneva-Williams@hotmail.com

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

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