



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5224

Invoice Date January 31, 2018

Total Due \$115.50

To:

srmsales
curtis@srmsales.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side Curtis Going	\$40.00	0.00%	\$40.00
1	100 Business Cards - Double Side Eugene Smith	\$40.00	0.00%	\$40.00
1	Decal - Window (Installed)	\$30.00	0.00%	\$30.00

Sub Total \$110.00

GST #775979693 \$5.50

Total Due \$115.50

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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month.

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