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Invoice

From:

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

Invoice Number 5225

Invoice Date February 1, 2018

Total Due \$105.00

To:

Remax - Janelle Kohlman
jessie.hann@remax.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side Janelle Kohlman	\$100.00	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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)