PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	5225
Invoice Date	February 1, 2018
Total Due	**$105.00**

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

To:
Remax - Janelle Kohlman
jkohlman@remax.net

Paid

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.