



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5227

Invoice Date February 6, 2018

**Total Due \$52.50**

**To:**

Katryna Sawchuk  
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Artwork - Vector Drawing Hairy Hill Rodeo / Two Hills Dance	\$25.00	0.00%	\$50.00
Sub Total				\$50.00
GST #775979693				\$2.50
<b>Total Due</b>				<b>\$52.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)