



[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 5228

Invoice Date February 6, 2018

**Total Due \$73.50**

**To:**

donlarry  
dlarry@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jacket - Blue	\$55.00	0%	\$55.00
1	Hat	\$15.00	0.00%	\$15.00

Sub Total \$70.00

GST #775979693 \$3.50

**Total Due \$73.50**

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

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Invoice

month.

Paid

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