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	0.00%	$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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

Thanks for choosing Pear Media Inc.

month.