PEAR MEDIA
www.pearmedia.ca

Invoice

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

To:
Accurate Machining
crystal@accuratemachining.ca

Invoice Number	5229
Invoice Date	February 8, 2018
Total Due	**$554.40**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	16oz White Tumbler	$22.00	0.00%	$528.00

Sub Total	$528.00
GST #775979693	$26.40
Total Due	**$554.40**

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.