



[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 5229

Invoice Date February 8, 2018

**Total Due \$554.40**

**To:**

Accurate Machining  
crystal@accuratemachining.ca

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