



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5239

Invoice Date February 15, 2018

Total Due \$157.50

To:

Steam N Weeds
info@steamnweeds.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1 | Tradee show Table Cloth | \$150.00 | 0.00% | \$150.00 |

Sub Total \$150.00

GST #775979693 \$7.50

Total Due \$157.50

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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)