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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5241

Invoice Date February 16, 2018

Total Due \$37.99

To:

Bluewave
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Bluewave patches Removal of old patches and sew on new patches	\$18.09	0.00%	\$36.18

Sub Total \$36.18

GST #775979693 \$1.81

Total Due \$37.99

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

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