



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Excel Insurance Blazers

meganlondon1@yahoo.com

Invoice Number 5259

Invoice Date March 1, 2018

Total Due

\$259.35

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Blazers logo and child name added to towel	\$20.00	-5.00%	\$247.00
Sub Total				\$247.00
GST #775979693				\$12.35
Total Due				\$259.35

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)