



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5259

Invoice Date March 1, 2018

Total Due \$259.35

To:

Excel Insurance Blazers
meganlondon1@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Blazers logo and child name added to towel	\$20.00	-5%	\$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.](#)