



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5263

Invoice Date March 5, 2018

Total Due \$80.85

To:

Take a chance
murray056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side	\$57.00	0%	\$57.00
1	License Plate	\$20.00	0.00%	\$20.00

Sub Total \$77.00

GST #775979693 \$3.85

Total Due \$80.85

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

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)