Invoice

Invoice Number	5280
Invoice Date	March 16, 2018
Total Due	**$56.70**

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

To:
Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	97 Logo Cards - 2 Sided - High Gloss 350g/m2 Weight	$54.00	0.00%	$54.00

Sub Total	$54.00
GST #775979693	$2.70
Total Due	**$56.70**

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.