



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5287

Invoice Date March 22, 2018

**Total Due \$628.95**

**To:**

Tawm Katt Apparel Inc.  
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Social Media Marketing Silver Package	\$599.00	0.00%	\$599.00

Sub Total	\$599.00
GST #775979693	\$29.95
<b>Total Due</b>	<b>\$628.95</b>

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)