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Invoice

From:

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

Invoice Number 5300

Invoice Date April 6, 2018

Total Due \$100.00

To:

Wanda Morrison
wanric@telusplanet.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 24x36	\$95.24	0.00%	\$95.24

Sub Total \$95.24

GST #775979693 \$4.76

Total Due \$100.00

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.

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