



[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 5317

Invoice Date April 24, 2018

**Total Due \$423.15**

**To:**

Kim Doyle  
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
31	Bag Tags 18-Janelle 13- kim	\$13.00	0.00%	\$403.00

Sub Total \$403.00

GST #775979693 \$20.15

**Total Due \$423.15**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)



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

Invoice

month.

Paid

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