Invoice

www.pearmedia.ca

Invoice Number	5317
Invoice Date	April 24, 2018
Total Due	**$423.15**

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

To:
Kim Doyle
kim.doyle@outlook.com

Paid

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

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.

month.