Invoice

Invoice Number	5320
Invoice Date	April 27, 2018
Total Due	**$84.00**

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

To:
Lloydminster Kinsmen
ddwildeman@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner	$80.00	0.00%	$80.00

Sub Total	$80.00
GST #775979693	$4.00
Total Due	**$84.00**

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.

Thanks for choosing Pear Media Inc.