



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5324

Invoice Date April 30, 2018

Total Due \$84.00

To:

srmsales
curtis@srmsales.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	100 Business Cards - Double Side	\$40.00	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.](#)