Invoice

www.pearmedia.ca

Invoice Number	5351
Invoice Date	May 22, 2018
Total Due	**$49.61**

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

To:
Prof Med Clinic
laybolt_angela@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jessica Large Black L7503	$47.25	0.00%	$47.25

Sub Total	$47.25
GST #775979693	$2.36
Total Due	**$49.61**

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.