



[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 5351

Invoice Date May 22, 2018

**Total Due \$49.61**

**To:**

Prof Med Clinic  
laybolt\_angela@hotmail.com

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
<b>Total Due</b>				<b>\$49.61</b>

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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)