Invoice

Invoice Number	5353
Invoice Date	May 22, 2018
Total Due	**$248.85**

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

To:
Tommy Guns
lloydminster@tommyguns.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5000 Business Cards - Double Side Hair Cut Cards	$237.00	0.00%	$237.00

Sub Total	$237.00
GST #775979693	$11.85
Total Due	**$248.85**

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.