Invoice

Invoice Number	5359-1
Invoice Date	May 25, 2018
Total Due	**$1,575.00**

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

To:
Jolene Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Boat Wrap	$1,500.00	0.00%	$1,500.00

Sub Total	$1,500.00
GST #775979693	$75.00
Total Due	**$1,575.00**

Paid

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.