



[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 5363

Invoice Date May 31, 2018

**Total Due \$65.63**

**To:**

Unified Physiotherapy Inc.  
knorrs@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Custom Embroidered Towels	\$12.50	0.00%	\$62.50

Sub Total \$62.50

GST #775979693 \$3.13

**Total Due \$65.63**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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