



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

Thanks for choosing [Pear Media Inc.](#)