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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5374

Invoice Date June 7, 2018

Total Due \$78.75

To:

Wendy Wickham
wendy@wickhamnursery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Bag Tags	\$13.00	0%	\$65.00
1	Custom embroidery	\$10.00	0.00%	\$10.00
Sub Total				\$75.00
GST #775979693				\$3.75
Total Due				\$78.75

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

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month.

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