



www.pearmedia.ca

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	0.00%	\$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

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



www.pearmedia.ca

Invoice

month.

Paid

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