



[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 5385

Invoice Date June 14, 2018

**Total Due \$702.45**

**To:**

Arrin Heinrichs  
[Arrin.Heinrichs@lpsd.ca](mailto:Arrin.Heinrichs@lpsd.ca)

| Hrs/Qty | Service                                                                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------|------------|--------|-----------|
| 11      | Diamonds are a girls best friend with number<br>YM-11                         | \$24.00    | 0%     | \$264.00  |
| 12      | Diamonds are a girls best friend<br>YXS-1<br>YS-1<br>AXS- 1<br>AS- 3<br>AM-6  | \$22.00    | 0%     | \$264.00  |
| 6       | I teach my kid how to steal<br>Black<br>AL-3<br>AXL-1<br>Red<br>AL-1<br>AXL-1 | \$22.00    | 0%     | \$132.00  |
| 2       | Hit Hard, Run Fast, Turn Left<br>AL-1<br>AXL-1                                | \$22.00    | 0%     | \$44.00   |
| 1       | Team Discount                                                                 | \$-35.00   | 0.00%  | \$-35.00  |

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



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# Invoice

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$669.00        |
| GST #775979693   | \$33.45         |
| <b>Total Due</b> | <b>\$702.45</b> |

Paid



***www.pearmedia.ca***

# Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid