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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

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

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Invoice

Sub Total	\$669.00
GST #775979693	\$33.45
Total Due	\$702.45

Paid



Invoice

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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 month.

Paid