Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Lash Enterprises
5510-63 Ave
Lloydminster, AB
T9V 3T8
http://www.flushby.com
kathy@flushby.com

Invoice Number	5421
Invoice Date	July 11, 2018
Total Due	**$689.85**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	500 Business Cards - Double Side Rob Castellan / Terrill Paniak / Kathy Paniak / Julie Bailey / Nicole Crosby / Tristan Paniak / Mathew Lett / JR Corpe / Andrew Grasby	$73.00	0.00%	$657.00

Sub Total	$657.00
GST #775979693	$32.85
Total Due	**$689.85**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.



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

Paid

Thanks for choosing Pear Media Inc.