



[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 5421

Invoice Date July 11, 2018

**Total Due \$689.85**

**To:**

Lash Enterprises  
5510-63 Ave  
Lloydminster, AB  
T9V 3T8  
<http://www.flushby.com>  
[kathy@flushby.com](mailto:kathy@flushby.com)

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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

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

Paid