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Invoice

From:

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

Invoice Number 5423

Invoice Date July 13, 2018

Total Due \$326.19

To:

Lakeland Dental
johnnnds@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 - #10 Envelopes - Peel & Glue Tab - Return Address Logo Full Color	\$310.66	0.00%	\$310.66

Sub Total \$310.66

GST #775979693 \$15.53

Total Due \$326.19

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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