Invoice

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

Invoice Number	5432
Invoice Date	July 19, 2018
Total Due	**$368.55**

To:
Katryna Sawchuk
ksawchuk78@outlook.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Bright Voice Photography CAD Cut 2.5 x 2.5	$1.00	0%	$25.00
2	Logo Digitizing Carrier Tower Plumbing	$25.00	0%	$50.00
1	Clothing drop shipment	$276.00	0.00%	$276.00

Sub Total	$351.00
GST #775979693	$17.55
Total Due	**$368.55**

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.

Thanks for choosing Pear Media Inc.