



www.pearmedia.ca

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

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.](http://www.pearmedia.ca)