Invoice

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

Invoice Number	5438
Invoice Date	July 24, 2018
Total Due	**$294.00**

To:
Shape Studio Vermilion
shapestudiovermilion@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Magnets	$280.00	0.00%	$280.00

Sub Total	$280.00
GST #775979693	$14.00
Total Due	**$294.00**

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.