



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5455

Order Number 5455

Invoice Date August 10, 2018

Total Due \$223.65

To:

High Caliber Washing / 101217669 Sask Ltd.
nellieneufeld10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side with Metallic	\$93.00	0.00%	\$93.00
1	Logo Design	\$120.00	0.00%	\$120.00

Sub Total \$213.00

GST #775979693 \$10.65

Total Due \$223.65

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.](#)