Invoice

www.pearmedia.ca

Invoice Number	5456
Invoice Date	August 10, 2018
Total Due	**$26.25**

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

To:
Mike Gerlinsky
mkromrey@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8- Aprons Custom	$25.00	0.00%	$25.00

Sub Total	$25.00
GST #775979693	$1.25
Total Due	**$26.25**

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.