www.pearmedia.ca

# Invoice

| | |
|---|---|
| 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.