Invoice

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

Invoice Number	5466
Invoice Date	August 17, 2018
Total Due	**$326.34**

To:
Mid-North Contracting Ltd.
chris.zicker@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	$120.00	0.00%	$120.00
4	12" decals Laminated GLoss	$18.00	0.00%	$72.00
4	8" Decals Laminated Gloss	$7.20	0.00%	$28.80
90	Plastic Sublimated Business Cards - 2 Sided	$1.00	0.00%	$90.00

Sub Total	$310.80
GST #775979693	$15.54
Total Due	**$326.34**

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.