



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5486

Invoice Date September 10, 2018

Total Due \$178.50

To:

Winton Industries
cherilyn@wintonind.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Website transfer / Edit Artwork (hour) Upload existing website to new account. Add new emails. Change logo's & contents to Winton Industries. Edit photos	\$75.00	0%	\$150.00
1	Domain Name www.wintonind.ca	\$20.00	0.00%	\$20.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

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.](#)