



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5489

Invoice Date September 12, 2018

**Total Due \$224.70**

**To:**

Morethanotes Music  
elnora.pittman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	250 Business Cards - Single Side - Matte Finish with Spot Gloss Nicole / Elnora	\$77.00	0%	\$154.00
1	Vector Logo Creation / Artwork Logo is available as a vector // .eps, .cdr upon request	\$60.00	0.00%	\$60.00

Sub Total \$214.00

GST #775979693 \$10.70

**Total Due \$224.70**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)