



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5494

Invoice Date September 17, 2018

Total Due \$236.25

To:

Thomas Seipp
thomas@littledipper.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Hour logo design	\$75.00	0%	\$150.00
1	additional Hour logo design	\$75.00	0.00%	\$75.00

Sub Total \$225.00

GST #775979693 \$11.25

Total Due \$236.25

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.](#)