



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5497

Invoice Date September 17, 2018

Total Due \$161.70

To:

Vermilion Dental
drdegirolamo@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2500 Business Cards - 2 Sided - Matte Finish	\$154.00	0.00%	\$154.00
Sub Total				\$154.00
GST #775979693				\$7.70
Total Due				\$161.70

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.](#)