



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5514

Invoice Date October 1, 2018

Total Due \$3,078.60

To:

Angie McLean
mcleanland@explornet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2000 Medals HR942B X 1000 HR942S X 500 HR942G X 500	\$2,840.00	0%	\$2,840.00
1	shipping	\$92.00	0.00%	\$92.00

Sub Total \$2,932.00

GST #775979693 \$146.60

Total Due \$3,078.60

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.](#)