www.pearmedia.ca

Invoice

Invoice Number	5544
Invoice Date	October 22, 2018
Total Due	**$708.75**

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

To:
Unified Physiotherapy Inc.
knorrs@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	QTB- Purple bags	$7.50	-50%	$75.00
20	Grey Zips ladies	$30.00	0.00%	$600.00

Sub Total	$675.00
GST #775979693	$33.75
Total Due	**$708.75**

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.