



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5544

Invoice Date October 22, 2018

Total Due \$708.75

To:

Unified Physiotherapy Inc.
knorrs@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	QTB- Purple bags	\$7.50	-50.00%	\$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.](#)