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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5551

Invoice Date October 24, 2018

Total Due \$2,126.25

To:

Border City Farmers Market
lorisa_squair@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30,000 Tickets 3.5 x 2 Glued	\$425.00	0%	\$425.00
1000	Navy Lanyards with Croc Clips / Plastic Pouch / Insert Card	\$1.60	0.00%	\$1,600.00

Sub Total \$2,025.00

GST #775979693 \$101.25

Total Due \$2,126.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid