



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5560

Invoice Date October 29, 2018

Total Due \$78.75

To:

Kathy Kretschmer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Sew on name bars	\$5.00	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

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.](#)