



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5625

Invoice Date January 15, 2019

Total Due \$393.75

To:

G Chem
2
accountsreceivable@gchem.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Rent December	\$150.00	0%	\$150.00
1	Monthly Rent January	\$150.00	0%	\$150.00
1	Snow Removal	\$75.00	0.00%	\$75.00

Sub Total \$375.00

GST #775979693 \$18.75

Total Due \$393.75

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