www.pearmedia.ca

Invoice

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

Invoice Number	5661
Invoice Date	February 22, 2019
Total Due	**$126.00**

To:
Crystal Beck
cb0125@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Custom Water Bottles Wrapped	$10.00	0.00%	$120.00

Sub Total	$120.00
GST #775979693	$6.00
Total Due	**$126.00**

Paid

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.