



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Crystal Beck
cb0125@hotmail.com

Invoice Number 5661

Invoice Date February 22, 2019

Total Due \$126.00

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

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.](#)