



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5663

Invoice Date February 26, 2019

Total Due \$44.10

To:

Top Source for Sports Lloydminster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Logos	\$3.50	0.00%	\$42.00

Sub Total \$42.00

GST #775979693 \$2.10

Total Due \$44.10

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.](#)