



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5672

Invoice Date March 3, 2019

**Total Due \$861.00**

**To:**

Lloydminster Lymphedema and Massage  
[glendamoxham1969@gmail.com](mailto:glendamoxham1969@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Embroidery	\$8.00	0%	\$40.00
1	Vehicle Decals	\$500.00	0%	\$500.00
1	500 Brochures 100# 2 Side/Tri-Fold	\$280.00	0.00%	\$280.00

Sub Total \$820.00

GST #775979693 \$41.00

**Total Due \$861.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

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