



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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Embroidery	\$8.00	0.00%	\$40.00
1	Vehicle Decals	\$500.00	0.00%	\$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

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



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

Paid