Invoice

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

Invoice Number	5681
Invoice Date	March 13, 2019
Total Due	**$56.70**

To:
FOREMOST
jessica.uhrmann@foremost.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	FOREMOST BEANIE LOGOS	$3.00	0.00%	$54.00

Sub Total	$54.00
GST #775979693	$2.70
Total Due	**$56.70**

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.