



[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 5681

Invoice Date March 13, 2019

**Total Due \$56.70**

**To:**

FOREMOST  
[jessica.uhrmann@foremost.ca](mailto: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](mailto: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.](#)