Invoice

www.pearmedia.ca

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

To:
Glenda Burnouf

Invoice Number	5702
Invoice Date	April 5, 2019
Total Due	**$206.85**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	ATC S350 white with front and name on back XS- 3 S- 4 L- 1	$24.00	0.00%	$192.00
1	CAD Print	$5.00	0.00%	$5.00

Sub Total	$197.00
GST #775979693	$9.85
Total Due	**$206.85**

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.