Invoice

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

To:
FOREMOST
jessica.uhrmann@foremost.ca

Invoice Number	5708
Invoice Date	April 11, 2019
Total Due	**$128.10**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Welding Beanie lot supplied add logo	$122.00	0.00%	$122.00

Sub Total	$122.00
GST #775979693	$6.10
Total Due	**$128.10**

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.