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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5716

Invoice Date May 2, 2019

Total Due \$1,332.24

To:

R&D Plumbing
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner with grommets 36"x8'	\$70.00	0%	\$70.00
60	All purpose Spice S600-8	\$8.99	0%	\$539.40
60	BBQ Spice S601-8	\$8.99	0%	\$539.40
2	First order Setup fee	\$60.00	0.00%	\$120.00

Sub Total \$1,268.80

GST #775979693 \$63.44

Total Due \$1,332.24

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

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Invoice

fees of 5% per month.

Paid

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