



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5721

Invoice Date May 6, 2019

Total Due \$429.45

To:

Rachelle Bygrove
trbygrove@mcsnet.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 16 | PH CAPS 13- S/m 3- L/XL | \$24.00 | 0% | \$384.00 |
| 1 | Setup | \$25.00 | 0.00% | \$25.00 |

Sub Total \$409.00

GST #775979693 \$20.45

Total Due \$429.45

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid