



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	0.00%	\$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