Invoice

www.pearmedia.ca

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

To:
Rachelle Bygrove
trbygrove@mcsnet.ca

Invoice Number	5758
Invoice Date	May 17, 2019
Total Due	**$50.40**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	PH CAPS	$24.00	0.00%	$48.00

Sub Total	$48.00
GST #775979693	$2.40
Total Due	**$50.40**

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.