www.pearmedia.ca

Invoice

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

To:
Tommy Guns
lloydminster@tommyguns.com

Invoice Number	5762
Invoice Date	May 24, 2019
Total Due	**$260.40**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5000 Business Cards - Double Side	$248.00	0.00%	$248.00

Sub Total	$248.00
GST #775979693	$12.40
Total Due	**$260.40**

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.