



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5778

Invoice Date June 13, 2019

Total Due \$388.50

To:

Cut Knife Fire Dept
cutknifefiredept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Flag - 2 Sided	\$150.00	0.00%	\$300.00
1	Logo Design	\$145.00	0.00%	\$145.00
1	Logo Design - Deposit Paid	-\$75.00	0.00%	-\$75.00

Sub Total \$370.00

GST #775979693 \$18.50

Total Due \$388.50

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