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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5817

Invoice Date July 10, 2019

Total Due \$60.90

To:

Brett Young Seeds
Chad.Barnett@brettyoung.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Sleeve logo	\$5.00	0%	\$10.00
2	Richardson 112	\$24.00	0.00%	\$48.00

Sub Total \$58.00

GST #775979693 \$2.90

Total Due \$60.90

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

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Invoice

fees of 5% per month.

Paid

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