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Invoice

From:

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

Invoice Number 5826

Invoice Date July 18, 2019

Total Due \$295.68

To:

Motion Canada
Jennifer.Schmitz@motioncanada.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Spice	\$4.20	0%	\$201.60
1	Setup fee new order	\$80.00	0.00%	\$80.00

Sub Total \$281.60

GST #775979693 \$14.08

Total Due \$295.68

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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