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Invoice

From:

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

Invoice Number 5839

Invoice Date August 1, 2019

Total Due \$373.84

To:

Fieldtek / Marla
marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Fieldtek - Logo Golf Ball - Callaway Warbird 2.0	\$25.92	0.00%	\$311.04
1	Shipping	\$30.00	0.00%	\$30.00
1	Decal - Phone number change for sign - 30" x 3.5"	\$15.00	0.00%	\$15.00

Sub Total \$356.04

GST #775979693 \$17.80

Total Due \$373.84

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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