



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5853

Invoice Date August 9, 2019

**Total Due \$315.00**

**To:**

Focus Vermilion  
hr@focusvermilion.com

| Hrs/Qty | Service        | Rate/Price | Adjust | Sub Total |
|---------|----------------|------------|--------|-----------|
| 2       | Pop Up banners | \$150.00   | 0.00%  | \$300.00  |

Sub Total \$300.00

GST #775979693 \$15.00

**Total Due \$315.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)