



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

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)