



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5861

Invoice Date August 14, 2019

Total Due \$693.00

To:

Angie McLean
mcleanland@explornet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	128 bottle (1 Case) spice with custom logo	\$660.00	0.00%	\$660.00

Sub Total \$660.00

GST #775979693 \$33.00

Total Due \$693.00

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.](#)