



[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 5861

Invoice Date August 14, 2019

**Total Due \$693.00**

**To:**

Angie McLean  
[mcleanland@explornet.com](mailto: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](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.](#)