Invoice

Invoice Number	5861
Invoice Date	August 14, 2019
Total Due	**$693.00**

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

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.