Invoice

Invoice Number	5862
Invoice Date	August 16, 2019
Total Due	**$15.88**

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

To:
Melissa Petrie
tmelissa2@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Door Hours	$7.56	0.00%	$15.12

Sub Total	$15.12
GST #775979693	$0.76
Total Due	**$15.88**

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.