



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5900

Invoice Date September 26, 2019

Total Due \$68.25

To:

End Lake Environmental Services
wyatt.walterhouse@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--------------------------------|------------|--------|----------------|
| 1 | Coal Harbour Jacket L- Grey | \$65.00 | 0.00% | \$65.00 |
| Sub Total | | | | \$65.00 |
| GST #775979693 | | | | \$3.25 |
| Total Due | | | | \$68.25 |

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)