



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.](#)