



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6016

Invoice Date December 12, 2019

Total Due \$86.10

To:

Curtis Going
curtis@toptank.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side	\$57.00	0%	\$57.00
1	Upgraded colour	\$25.00	0.00%	\$25.00
Sub Total				\$82.00
GST #775979693				\$4.10
Total Due				\$86.10

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

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Invoice

fees of 5% per month.

Paid

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