



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6050

Invoice Date January 23, 2020

**Total Due \$157.50**

**To:**

Insight Occupational Testing  
chantelm\_1@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$150.00	0.00%	\$150.00

Sub Total \$150.00

GST #775979693 \$7.50

**Total Due \$157.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)