



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
admin@insighttesting.ca

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

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.](#)