



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6061

Invoice Date February 4, 2020

Total Due \$85.58

To:

Bitter Edge Contracting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Medal Inserts / Full Color Vinyl - Laminated	\$0.44	0%	\$44.00
.5	Application	\$75.00	0.00%	\$37.50

Sub Total \$81.50

GST #775979693 \$4.08

Total Due \$85.58

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)