Invoice

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

To:
Bitter Edge Contracting

Invoice Number	6061
Invoice Date	February 4, 2020
Total Due	**$85.58**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Medal Inserts / Full Color Vinyl - Laminated	$0.44	0.00%	$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.