# Invoice

www.pearmedia.ca

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

**To:**
Punisher Customs/ Ali Ritz

| | |
|---|---|
| Invoice Number | 6082 |
| Invoice Date | February 24, 2020 |
| **Total Due** | **$147.00** |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | 1000 Business Cards - Double Side add round corners and UV Gloss | $140.00 | 0.00% | $140.00 |

| | |
|---|---|
| Sub Total | $140.00 |
| GST #775979693 | $7.00 |
| **Total Due** | **$147.00** |

Paid

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.