



[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 6225

Invoice Date August 6, 2020

Due Date August 21, 2020

**Total Due \$76.65**

**To:**

Lash Enterprises  
5510-63 Ave  
Lloydminster, AB  
T9V 3T8  
<http://www.flushby.com>  
[kathy@flushby.com](mailto:kathy@flushby.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00

Sub Total \$73.00

GST #775979693 \$3.65

**Total Due \$76.65**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid