Invoice

www.pearmedia.ca

Invoice Number	5513-1
Invoice Date	September 28, 2018
Total Due	**$226.80**

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

To:
Steel Rotation Ltd.
Daryl.Lypkie@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design 2 hour	$150.00	0.00%	$150.00
1	250 Business Cards - Double Side	$66.00	0.00%	$66.00

Sub Total	$216.00
GST #775979693	$10.80
Total Due	**$226.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.