



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6138

Invoice Date May 5, 2020

Total Due \$692.75

To:

Flooring Superstore
peter@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Warbird 2.0 / dozen 2 color imprint included.	\$27.49	0.00%	\$659.76
Sub Total				\$659.76
GST #775979693				\$32.99
Total Due				\$692.75

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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)