



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5564

Invoice Date October 31, 2018

Total Due \$620.55

To:

Premium Artificial Lift Systems
#8, 10672 - 46th Street S.E.,
Calgary, Alberta, Canada.
T2C 1G1
joe@premiumals.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 70" Wide x 34" High Printed Laminated Decal for Rink Board | \$285.00 | 0% | \$285.00 |
| 1 | 75" Wide x 34" High Printed Laminated Decal for Rink Board | \$306.00 | 0.00% | \$306.00 |

Sub Total \$591.00

GST #775979693 \$29.55

Total Due \$620.55

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

Thanks for choosing [Pear Media Inc.](#)



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

Paid