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Invoice

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice Number 6719-1

Invoice Date July 6, 2022

Total Due \$3,988.95

To:

Eecol Electric
chad.oborowsky@eecol.com

Job: Measured Showroom for wall coverage and installation of Wall vinyl on Slatwall, Signage for Counter, Window coverage.

Minimum 25% deposit required to begin.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vinyl wrap walls with Printed Logo overlays - Gloss finish Milwaukee, Dewalt, Klein Tools, Greenlee + 10" Customer service wall decals	\$2,898.00	0%	\$2,898.00
1	Printed Hi-tack RA Wall graphics - Print & Laminate - Gloss finish Eecol Tool Wall - Vertical Installation	\$1,350.00	0%	\$1,350.00
3	3x8 Alumabond Signs - Full print Front Counter	\$400.00	0%	\$1,200.00
1	7x3 Window Perf - Office privacy window - Non Laminate	\$350.00	0%	\$350.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Installation 1-2 Installers, Includes, Contaminate cleaning, 3M Glue promoter, 1 year warranty + Extra color pieces in case of user damages	\$1,800.00	0.00%	\$1,800.00
Sub Total				\$7,598.00
GST #775979693				\$379.90
Project Total				\$7,977.90
Amount payable for this Deposit Invoice				
Deposit				\$3,988.95
Total Due				\$3,988.95

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: 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.](#)