



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6152

Invoice Date May 19, 2020

Total Due \$157.50

To:

The Olive Tree
theolivetreeelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	11" Floor Decals - Print, Laminate - Removable	\$7.50	0.00%	\$150.00
Sub Total				\$150.00
GST #775979693				\$7.50
Total Due				\$157.50

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)