



[www.pearmedia.ca](http://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](mailto: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
<b>Total Due</b>				<b>\$157.50</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)