



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5141

Invoice Date September 22, 2017

Total Due \$139.65

To:

Monster Drywall
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side with Metallic	\$93.00	0.00%	\$93.00
2	Decals - Truck window (installed)	\$20.00	0.00%	\$40.00

Sub Total \$133.00

GST #775979693 \$6.65

Total Due \$139.65

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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