Invoice

www.pearmedia.ca

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

To:
Ruff's Doggy Daycare
ruffsdoghouse@gmail.com

Invoice Number	5160
Invoice Date	October 24, 2017
Total Due	**$626.85**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decals - Installed Overhead doors - 2 Large Dogs	$240.00	0%	$240.00
1	Decals - Installed Small Overhead Door - Logo / Arrow / Entrance	$189.00	0%	$189.00
1	Decals - Installed 2 Walk in Doors	$168.00	0.00%	$168.00

Sub Total	$597.00
GST #775979693	$29.85
Total Due	**$626.85**

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

Thanks for choosing Pear Media Inc.

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

Paid

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