



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

NRT
nora_rodney@hotmail.com

Invoice Number 5186

Invoice Date December 1, 2017

Total Due \$183.75

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
| 10 | Decals | \$17.50 | 0.00% | \$175.00 |

Sub Total \$175.00

GST #775979693 \$8.75

Total Due \$183.75

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 month.

Thanks for choosing [Pear Media Inc.](#)