



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.](#)