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Invoice

From:

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

Invoice Number 5205

Invoice Date December 21,
2017

Total Due \$319.45

To:

Take a chance
murray056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	24" Laminated Decals Take A Chance - 24" With White outline - 3M Laminated	\$69.12	0.00%	\$138.24
.5	Installation	\$60.00	0.00%	\$30.00
2	Black Cut Vinyl Decals 2.5" x 42" Black Decals	\$12.50	0.00%	\$25.00
.25	Installation	\$60.00	0.00%	\$15.00
8	3930R Shirts Light Blue with front logo	\$12.00	0.00%	\$96.00

Sub Total \$304.24

GST #775979693 \$15.21

Total Due \$319.45

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

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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