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# Invoice

**From:**

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

Invoice Number 5210

Invoice Date January 5, 2018

**Total Due \$1,008.00**

**To:**

Super B Services / 1949435 AB LTD  
Box 12393, Lloydminster, AB T9V3C6  
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	4x8 Alumabond Single Side Sign	\$405.00	0%	\$810.00
1	2x4 Alumabond Single Side Sign	\$150.00	0.00%	\$150.00

Sub Total \$960.00

GST #775979693 \$48.00

**Total Due \$1,008.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

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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