Invoice

Invoice Number	5213
Invoice Date	January 11, 2018
Total Due	**$157.50**

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

To:
Opper Bros Contracting Ltd.

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decals Outdoor laminated	$25.00	0.00%	$100.00
20	Out Decals Outdoor laminated	$2.50	0.00%	$50.00

Sub Total	$150.00
GST #775979693	$7.50
Total Due	**$157.50**

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.