



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5278

Invoice Date March 16, 2018

**Total Due \$1,067.85**

**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
1	Truck Decal Package 3M Printed/Laminated Tailgate / Box x 2 / Rear Door x 2 / Front Door x 2	\$819.00	0%	\$819.00
2	Decal Install /hr	\$60.00	0%	\$120.00
1	Back Window Decals - Solid Mactac9800	\$78.00	0.00%	\$78.00

Sub Total \$1,017.00

GST #775979693 \$50.85

**Total Due \$1,067.85**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

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.](#)