Invoice

www.pearmedia.ca

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

To:
NRT
nora_rodney@hotmail.com

Invoice Number	5298
Invoice Date	April 4, 2018
Total Due	**$124.32**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decals 13 X 7 3/4	$15.60	0.00%	$62.40
4	Decals 5 x 13	$14.00	0.00%	$56.00

Sub Total	$118.40
GST #775979693	$5.92
Total Due	**$124.32**

Paid

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.