Invoice

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

Invoice Number	5299
Invoice Date	April 5, 2018
Total Due	**$216.30**

To:
360 Distributing
jenn@360distributing.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	20 x 5 Decals (3M Laminated) 360 Dist. Truck Windows	$15.00	0%	$60.00
.5	4 Decals - Truck window (installed)	$60.00	0%	$30.00
1	12 x 40 Tank Decal (3M Laminated)	$72.00	0%	$72.00
2	12 x 12 Klondike Decal (3M Laminated)	$22.00	0.00%	$44.00

Sub Total	$206.00
GST #775979693	$10.30
Total Due	**$216.30**

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

Thanks for choosing Pear Media Inc.

month.