Invoice

Invoice Number	5303
Invoice Date	April 12, 2018
Total Due	**$63.00**

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

To:
Arrow Tree (925247 Ont. Inc.)
ricarrow@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decals (Red/Chrome Cut Vinyl)	$15.00	0%	$30.00
.5	Removal of Old and Install of New	$60.00	0.00%	$30.00

Sub Total	$60.00
GST #775979693	$3.00
Total Due	**$63.00**

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.