Invoice

Invoice Number	5344
Invoice Date	May 16, 2018
Total Due	**$115.50**

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

To:
Major Goal Performance
magorgoal@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2X4 Full Coverage sign	$110.00	0.00%	$110.00

Sub Total	$110.00
GST #775979693	$5.50
Total Due	**$115.50**

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.