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Invoice

From:

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

Invoice Number 5344

Invoice Date May 16, 2018

Total Due \$115.50

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.

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