



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5357

Invoice Date May 25, 2018

**Total Due \$25.20**

**To:**

Lloydminster Construction Association  
4419-52 Ave  
Lloydminster, AB T9V 0Y8  
[lloydca3@telus.net](mailto:lloydca3@telus.net)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200x \$0.12 1" x 1.5" Clear Printed decals - Non Laminated	\$24.00	0.00%	\$24.00

Sub Total \$24.00

GST #775979693 \$1.20

**Total Due \$25.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid