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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

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

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



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

Paid