



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5359-1

Invoice Date May 25, 2018

Total Due \$1,575.00

To:

Jolene Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Boat Wrap	\$1,500.00	0.00%	\$1,500.00

Sub Total \$1,500.00

GST #775979693 \$75.00

Total Due \$1,575.00

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 month.

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