



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5387

Invoice Date June 14, 2018

Total Due \$630.00

To:

Baddocks
baddocks@telusplanet.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Dome Decals - Set-up included 250 Dome Decals 48mm x 27mm oval	\$600.00	0.00%	\$600.00
Sub Total				\$600.00
GST #775979693				\$30.00
Total Due				\$630.00

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.](#)