



[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 5387

Invoice Date June 14, 2018

**Total Due \$630.00**

**To:**

Baddocks  
[baddocks@telusplanet.net](mailto:baddocks@telusplanet.net)

| Hrs/Qty | Service                                                               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------|------------|--------|-----------|
| 1       | 250 Dome Decals - Set-up included<br>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](mailto: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.](#)