



[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 250 Dome Decals 48mm x 27mm oval	\$600.00	0.00%	\$600.00
Sub Total				\$600.00
GST #775979693				\$30.00
<b>Total Due</b>				<b>\$630.00</b>

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.](#)