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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5403

Invoice Date June 18, 2018

Due Date June 29, 2018

Total Due \$1,376.24

To:

Lloydminster Golf and Curling Centre

mwheaton@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Golf Cart Wrap and Installation Wild Rows	\$1,130.70	0%	\$1,130.70
1	Uninstall of Old Decals (3hours)	\$180.00	0.00%	\$180.00

Sub Total \$1,310.70

GST #775979693 \$65.54

Total Due \$1,376.24

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

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month.

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