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Invoice

From:

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

Invoice Number 5417

Invoice Date July 10, 2018

Total Due \$81.90

To:

Action Towing
actiontowinglloyd@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	36x96 Banner with Grommets No Hem	\$63.00	0%	\$63.00
1	Artwork	\$15.00	0.00%	\$15.00
Sub Total				\$78.00
GST #775979693				\$3.90
Total Due				\$81.90

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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