



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5449

Invoice Date August 7, 2018

Total Due \$31.40

To:

Paragon Energy
laura@paragonenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3x11 high voltage laminated decals	\$14.95	0.00%	\$29.90

Sub Total \$29.90

GST #775979693 \$1.50

Total Due \$31.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)