



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5466

Invoice Date

August 17, 2018

Total Due

\$326.34

To:

Mid-North Contracting Ltd.

chris.zicker@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$120.00	0%	\$120.00
4	12" decals Laminated GLoss	\$18.00	0%	\$72.00
4	8" Decals Laminated Gloss	\$7.20	0%	\$28.80
90	Plastic Sublimated Business Cards - 2 Sided	\$1.00	0.00%	\$90.00

Sub Total

\$310.80

GST #775979693

\$15.54

Total Due

\$326.34

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)