



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5472

Invoice Date August 29, 2018

Total Due \$982.42

To:

High Caliber Washing / 101217669 Sask Ltd.
nellieneufeld10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Decals - Gold Metallic	\$67.80	0.00%	\$67.80
1	Trailer Decals - Sides and Back / Printed & Laminated Printed on 3M / Priced as Standard	\$807.84	0.00%	\$807.84
1	Removal of old Decals	\$60.00	0.00%	\$60.00

Sub Total \$935.64

GST #775979693 \$46.78

Total Due \$982.42

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.](#)