



[www.pearmedia.ca](http://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%	\$67.80
1	Trailer Decals - Sides and Back / Printed & Laminated Printed on 3M / Priced as Standard	\$807.84	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)