



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5475

Invoice Date September 4, 2018

Total Due \$420.00

To:

Variperm Canada Limited
1, 5107-62 Street
steve.baker@variperm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fleet truck Decals - 3 Color Cut & Installation	\$400.00	0.00%	\$400.00

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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.](#)