



[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 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](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.](#)