



[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 5482

Invoice Date September 6, 2018

**Total Due \$504.00**

**To:**

Wayne Gaboury  
wgaboury@rocksolidnitrogen.com

| Hrs/Qty          | Service                                                                     | Rate/Price | Adjust | Sub Total       |
|------------------|-----------------------------------------------------------------------------|------------|--------|-----------------|
| 1                | Boat Wrap Deposit<br>Total \$1800 plus tax - 20' long x 50" Print / Removal | \$480.00   | 0.00%  | \$480.00        |
| Sub Total        |                                                                             |            |        | \$480.00        |
| GST #775979693   |                                                                             |            |        | \$24.00         |
| <b>Total Due</b> |                                                                             |            |        | <b>\$504.00</b> |

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.](http://www.pearmedia.ca)