



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5483

Invoice Date September 6, 2018

Total Due \$1,386.00

To:

Wayne Gaboury
wgaboury@rocksolidnitrogen.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Boat Wrap 5482 - 20' x 50" Print / Removal / Install	\$1,320.00	0.00%	\$1,320.00
Sub Total				\$1,320.00
GST #775979693				\$66.00
Total Due				\$1,386.00

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.](#)