www.pearmedia.ca

Invoice

Invoice Number	5483
Invoice Date	September 6, 2018
Total Due	**$1,386.00**

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

To:
Wayne Gaboury
wgaboury@rocksolidnitrogen.com

Paid

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.