



[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 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
<b>Total Due</b>				<b>\$1,386.00</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.](#)