



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5485

Invoice Date September 7, 2018

Total Due \$136.08

To:

County of Vermilion River
lgenest@county24.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	cut decal 18x2	\$5.40	0.00%	\$129.60

Sub Total \$129.60
GST #775979693 \$6.48

Total Due \$136.08

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.](#)