



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Opper Bros Contracting Ltd

Invoice Number 5573

Invoice Date November 7, 2018

Total Due \$101.85

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Tailgate decals	\$48.50	0.00%	\$97.00

Sub Total \$97.00

GST #775979693 \$4.85

Total Due \$101.85

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.](#)