



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5575

Invoice Date November 8, 2018

Total Due \$73.50

To:

Best Western Team 2 Blazers

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	NAME BARS	\$10.00	0.00%	\$70.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

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.](#)