



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5918

Invoice Date October 10, 2019

Total Due \$265.65

To:

Reinhart Holdings 1982 Ltd.
jo@reinhartpm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 4x8 Aluma-bond Total \$553 - Balance Owed \$253 plus GST	\$253.00	0.00%	\$253.00
Sub Total				\$253.00
GST #775979693				\$12.65
Total Due				\$265.65

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)