Invoice

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

To:
Reinhart Holdings 1982 Ltd.
jo@reinhartpm.com

Invoice Number	5918
Invoice Date	October 10, 2019
Total Due	**$265.65**

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.