



[www.pearmedia.ca](http://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](mailto: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
<b>Total Due</b>				<b>\$265.65</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)