



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5590

Invoice Date November 16, 2018

Total Due \$300.00

To:

Reinhart Holdings 1982 Ltd.
jo@reinhartpm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x 8' One Side Sign on Alumabond Deposit (\$553 plus tax)	\$285.71	0.00%	\$285.71
Sub Total				\$285.71
GST #775979693				\$14.29
Total Due				\$300.00

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.](#)