Invoice

Invoice Number	5598
Invoice Date	November 23, 2018
Total Due	**$48.62**

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

To:
Opper Bros Contracting Ltd

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Reflective 2 Sides 18x5	$28.80	0%	$28.80
1	Galv 18guage Round Corners	$17.50	0.00%	$17.50

Sub Total	$46.30
GST #775979693	$2.32
Total Due	**$48.62**

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.