



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5603

Invoice Date November 28,
2018

Total Due \$1,094.10

To:

Nissan Lloydminster
5115-25 street Lloydminster, AB T9V 3G2
dblanchard@nissanlloydminster.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Decal 4" x 20" Oracal 031- Red "Danny Blanchard General Manager" | \$6.40 | 0% | \$6.40 |
| 1 | Decal 36" x 30" Printed / Laminated "Nissan Logo" | \$108.00 | 0% | \$108.00 |
| 6 | Decals 12" x 12" Printed / Laminated "Blocks" | \$14.40 | 0% | \$86.40 |
| 1 | Decal 50" x 17" Printed / Laminated - "Tiny Titan Playzone" | \$85.00 | 0% | \$85.00 |
| 1 | Decal 30 sq ft - Oracal 031 Red | \$380.00 | 0% | \$380.00 |
| 2 | Window Perforate 35 x 43 | \$135.00 | 0% | \$270.00 |
| 1 | Decal 4" x 6.5' "we heart our customers, we heart the community" | \$31.20 | 0% | \$31.20 |
| 1 | Artwork | \$75.00 | 0.00% | \$75.00 |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

| | |
|------------------|-------------------|
| Sub Total | \$1,042.00 |
| GST #775979693 | \$52.10 |
| Total Due | \$1,094.10 |

Paid



Invoice

www.pearmedia.ca

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.

Paid