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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	0.00%	\$6.40
1	Decal 36" x 30" Printed / Laminated "Nissan Logo"	\$108.00	0.00%	\$108.00
6	Decals 12" x 12" Printed / Laminated "Blocks"	\$14.40	0.00%	\$86.40
1	Decal 50" x 17" Printed / Laminated - "Tiny Titan Playzone"	\$85.00	0.00%	\$85.00
1	Decal 30 sq ft - Oracal 031 Red	\$380.00	0.00%	\$380.00
2	Window Perforate 35 x 43	\$135.00	0.00%	\$270.00
1	Decal 4" x 6.5' "we heart our customers, we heart the community"	\$31.20	0.00%	\$31.20
1	Artwork	\$75.00	0.00%	\$75.00

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

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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.

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