



[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 5609

Invoice Date December 7, 2018

**Total Due \$789.94**

**To:**

Todd's Automotive  
tostenw@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$150.00	0%	\$150.00
1	Truck Decals	\$432.32	0%	\$432.32
1	2000 Business Cards - 2 Sided (UV)	\$170.00	0.00%	\$170.00

Sub Total \$752.32

GST #775979693 \$37.62

**Total Due \$789.94**

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

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid