



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	0.00%	\$150.00
1	Truck Decals	\$432.32	0.00%	\$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

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



Invoice

www.pearmedia.ca

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

Paid