



[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 5621

Invoice Date January 10, 2019

**Total Due \$163.63**

**To:**

Jon Buhnai  
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
96	White Printed decal 3.5" - Contour Cut / No mask	\$1.29	0%	\$123.84
4	Reflective Decal 4.5"	\$8.00	0.00%	\$32.00

Sub Total \$155.84

GST #775979693 \$7.79

**Total Due \$163.63**

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

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

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