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Invoice

From:

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

Invoice Number 5642

Invoice Date February 8, 2019

Total Due \$323.40

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Side Decals 4' Wide	\$100.00	0.00%	\$200.00
1	Decals 24"	\$80.00	0.00%	\$80.00
4	5" Tall GME 101 (x2) / GME 102 (x2)	\$7.00	0.00%	\$28.00

Sub Total \$308.00

GST #775979693 \$15.40

Total Due \$323.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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