



[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 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%	\$200.00
1	Decals 24"	\$80.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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

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



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

Invoice

fees of 5% per month.

Paid

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