



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5643

Invoice Date February 11, 2019

Total Due \$378.00

To:

Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	9M069M Toques Colour: BL/Grey	\$15.00	0.00%	\$180.00
12	9M039M Toques Colour: BL/Grey	\$15.00	0.00%	\$180.00

Sub Total \$360.00

GST #775979693 \$18.00

Total Due \$378.00

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 fees of 5% per month.

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