



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5720

Invoice Date May 3, 2019

Total Due \$71.19

To:

Arrow Tree (925247 Ont. Inc.)
ricarrow@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2 | 3 Color Layers Decals - 22" x 7.5" Chrome, Red, Black | \$26.70 | 0% | \$53.40 |
| 2 | Unit Numbers 188 - 4.5" x 8" | \$7.20 | 0.00% | \$14.40 |

Sub Total \$67.80

GST #775979693 \$3.39

Total Due \$71.19

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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