



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5729

Invoice Date May 13, 2019

Total Due \$246.75

To:

G Chem
2
accountsreceivable@gchem.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	55x36 Printed Posters on Decal (reg \$145 each)	\$80.00	0%	\$160.00
1	Artwork	\$75.00	0.00%	\$75.00

Sub Total \$235.00

GST #775979693 \$11.75

Total Due \$246.75

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid