Invoice

Invoice Number	5732
Order Number	PO 21019-123
Invoice Date	May 17, 2019
Total Due	**$504.00**

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

To:
Vertex
161, 2055 Premier Way
Sherwood Park, AB
T8H0G2
mmiles@vertex.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Decals - GB/ Print/Overlam/Round Corners VE / VERTEX / vertex.ca color print on white	$480.00	0.00%	$480.00

Sub Total	$480.00
GST #775979693	$24.00
Total Due	**$504.00**

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.

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