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Invoice

From:

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

Invoice Number 5732

Order Number PO 21019-123

Invoice Date May 17, 2019

Total Due \$504.00

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

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Invoice

fees of 5% per month.

Paid

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