



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5764

Invoice Date

June 6, 2019

Total Due

\$254.89

To:

Supplement King

kleonard@supplementking.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Coroplast Signs 12x18 - with H Stand - 1 Sided (SK with Arrows)	\$28.00	0.00%	\$112.00
4	Coroplast Signs 12x18 - with H Stand - 1 Sided (SK Logo Only)	\$28.00	0.00%	\$112.00
.25	Artwork	\$75.00	0.00%	\$18.75

Sub Total

\$242.75

GST #775979693

\$12.14

Total Due

\$254.89

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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