



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% | \$112.00 |
| 4 | Coroplast Signs 12x18 - with H Stand - 1 Sided (SK Logo Only) | \$28.00 | 0% | \$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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fees of 5% per month.

Paid

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