



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5776

Invoice Date June 12, 2019

Total Due \$210.00

To:

Tamara Lundquist

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Per yard - Midnight Blue - 3M 1080 Wrap Film **Employee Discount**	\$45.00	0.00%	\$180.00
1	Shipping	\$20.00	0.00%	\$20.00

Sub Total \$200.00

GST #775979693 \$10.00

Total Due \$210.00

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 fees of 5% per month.

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