Invoice

www.pearmedia.ca

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

To:
360 Distributing
jenn@360distributing.ca

Invoice Number	5782
Invoice Date	June 14, 2019
Total Due	**$72.61**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2 Color Cut decals - 5" Tall	$12.60	0.00%	$50.40
1	Removal of 2, Install of 4	$18.75	0.00%	$18.75

Sub Total	$69.15
GST #775979693	$3.46
Total Due	**$72.61**

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.

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fees of 5% per month.

Paid