



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5796

Invoice Date June 20, 2019

Total Due \$1,243.20

To:

Polar Coachlines
heather@polarcoachlines.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bus Decals - Black Back 24x55 / Side Bear 24x46 / Side Polar 24x142 / Website 6.5x55 / Numbers 4x7 (White)	\$1,034.00	0%	\$1,034.00
2	Installation / Travel	\$75.00	0.00%	\$150.00

Sub Total \$1,184.00

GST #775979693 \$59.20

Total Due \$1,243.20

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.

Thanks for choosing [Pear Media Inc.](#)