Invoice

Invoice Number	5796
Invoice Date	June 20, 2019
Total Due	**$1,243.20**

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

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.