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Invoice

From:

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

Invoice Number 5805

Invoice Date July 2, 2019

Total Due \$108.19

To:

Bluewave
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck Decals	\$21.52	0%	\$43.04
5	Phone list decals	\$12.00	0.00%	\$60.00

Sub Total \$103.04

GST #775979693 \$5.15

Total Due \$108.19

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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Invoice

fees of 5% per month.

Paid

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