Invoice

Invoice Number	5805
Invoice Date	July 2, 2019
Total Due	**$108.19**

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

To:
Bluewave
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck Decals	$21.52	0.00%	$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

Thanks for choosing Pear Media Inc.

fees of 5% per month.