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Invoice

From:

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

Invoice Number 5833

Invoice Date July 30, 2019

Total Due \$1,417.50

To:

Stingray
gbuchanan@stingray.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package - Installed Cut Vinyl - Lime Green / White - 101.9 Boom Truck as per Greg Buchanan - Icon on Doors x2 - full coverage Green, Logo with name and icons on doors x2 - white and green, Icon on tailgate - green, logo on tailgate with icons - green and white, logo with icon on hood - white and green, web address on box - white	\$1,350.00	0.00%	\$1,350.00

Sub Total \$1,350.00

GST #775979693 \$67.50

Total Due \$1,417.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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