



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5840

Invoice Date August 1, 2019

Total Due \$693.00

To:

Pioneer

Box 922 Smoky Lake T0A3C0

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	12x24 Signs - coroplast - single side Marla Anwender 306-821-7314	\$22.00	0.00%	\$660.00
1	Artwork - n/c	\$0.00	0.00%	\$0.00

Sub Total \$660.00

GST #775979693 \$33.00

Total Due \$693.00

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.

Paid