



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5844

Invoice Date August 2, 2019

Total Due \$80.85

To:

Deanna Burgess

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	yetti wraps	\$7.00	0.00%	\$42.00
5	Cooler wraps	\$7.00	0.00%	\$35.00

Sub Total \$77.00

GST #775979693 \$3.85

Total Due \$80.85

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.](#)