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Invoice

From:

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

Invoice Number 5860

Invoice Date July 22, 2019

Due Date July 25, 2019

Total Due \$1,155.00

To:

Techmation Electric & Controls Ltd.
PO Box 10603
Lloydminster, AB T9V 3A7
BDenny@techmationelectric.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Promo Decal Wrap - Techmation / LGCC	\$1,100.00	0.00%	\$1,100.00

Sub Total \$1,100.00
GST #775979693 \$55.00

Total Due \$1,155.00

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