



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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](mailto: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

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