



[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 5868

Invoice Date August 22, 2019

**Total Due \$39.69**

**To:**

Sommerfeld Heating  
sommerfeldheating@gmail.com

| Hrs/Qty | Service                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------|------------|--------|-----------|
| 2       | Decals 14x8.5" Laminated | \$18.90    | 0.00%  | \$37.80   |

Sub Total \$37.80

GST #775979693 \$1.89

**Total Due \$39.69**

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 fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)