



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

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)