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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5781

Invoice Date June 14, 2019

Total Due \$75.60

To:

Bluewave
jeff.bredy@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Decals - Liquid Propane / Vapour Propane - Direction Labels - Laminated/Masked	\$1.20	0.00%	\$72.00
Sub Total				\$72.00
GST #775979693				\$3.60
Total Due				\$75.60

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

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