



[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 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
<b>Total Due</b>				<b>\$75.60</b>

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

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



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

Invoice

fees of 5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)