



[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 5872

Invoice Date September 5, 2019

**Total Due \$132.11**

**To:**

Strad Inc.  
rbornhorst@stradinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	9x3 Cut Decal	\$2.43	0%	\$34.02
10	16x3	\$4.32	0%	\$43.20
20	9x3 Cut Decal 8 kw (10) 20kw (10)	\$2.43	0.00%	\$48.60

Sub Total \$125.82

GST #775979693 \$6.29

**Total Due \$132.11**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid