



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5882

Invoice Date September 12, 2019

Total Due \$25.52

To:

360 Distributing
jenn@360distributing.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	31x9 Decal	\$24.30	0.00%	\$24.30

Sub Total \$24.30

GST #775979693 \$1.22

Total Due \$25.52

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.](#)