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Invoice

From:

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

Invoice Number 5911

Invoice Date October 7, 2019

Total Due \$492.45

To:

Downtown Cafe

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Window Decals	\$151.00	0%	\$302.00
1	2" Self inking stamp	\$112.50	0%	\$112.50
1	2" Traditional Stamp	\$33.50	0%	\$33.50
2	Stamp pads	\$10.50	0.00%	\$21.00

Sub Total \$469.00

GST #775979693 \$23.45

Total Due \$492.45

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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

Paid