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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5949

Invoice Date October 25, 2019

Total Due \$1,758.75

To:

Stingray

gbuchanan@stingray.com

In Contra

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Wrap - Vehicle Decal installation and Materials Printed Decals included - Sides with door handles, Logo on hood, Logo on tailgate - Sanding and prep of rusted areas coverup in Black Metallic wrap film of Rusted areas. Primer adhesive where needed	\$1,300.00	0.00%	\$1,300.00
1	Decal removal - 5 Hours Decal removal, repairs, car wash	\$375.00	0.00%	\$375.00
Sub Total				\$1,675.00
GST #775979693				\$83.75
Total Due				\$1,758.75

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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.

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