Invoice

www.pearmedia.ca

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

To:
Stingray
gbuchanan@stingray.com

Invoice Number	5949
Invoice Date	October 25, 2019
Total Due	**$1,758.75**

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**

Thanks for choosing Pear Media Inc.



Invoice

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.