



[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 5957

Invoice Date October 30, 2019

**Total Due \$160.65**

**To:**

Aumack Simmentals  
aumackelectric@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	12x18 coroplast	\$22.00	0%	\$66.00
1	24x36 coroplast	\$87.00	0.00%	\$87.00

Sub Total \$153.00

GST #775979693 \$7.65

**Total Due \$160.65**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

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