Invoice

Invoice Number	5957
Invoice Date	October 30, 2019
Total Due	**$160.65**

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

To:
Aumack Simmentals
aumackelectric@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	12x18 coroplast	$22.00	0.00%	$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

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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