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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

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

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Invoice

fees of 5% per month.

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