



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5974

Invoice Date November 12, 2019

Total Due \$363.30

To:

Provost Laundromat 1997

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Alumanbond sign 92 x 32	\$363.30	0.00%	\$363.30

Sub Total \$363.30

GST #775979693 \$18.17

Discount -\$18.17

Total Due \$363.30

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.](#)