Invoice

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

To:
Provost Laundromat 1997

Invoice Number	5974
Invoice Date	November 12, 2019
Total Due	**$363.30**

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

Paid

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.