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Invoice

From:

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

Invoice Number 6003

Invoice Date December 6, 2019

Total Due \$798.00

To:

Extreme Donair Pizza
k_rm2008@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Flags - Double Sided - Custom Size 42" x 84" Pocket Side and Top	\$185.00	0.00%	\$740.00
1	Shipping	\$20.00	0.00%	\$20.00

Sub Total \$760.00

GST #775979693 \$38.00

Total Due \$798.00

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.

Paid

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