Invoice

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

To:
Midway Distributors
andrew.ross@midwaydistributors.com

Invoice Number	6005
Invoice Date	December 9, 2019
Total Due	**$21.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x7 Decal - Matte Finish	$20.00	0.00%	$20.00

Sub Total	$20.00
GST #775979693	$1.00
Total Due	**$21.00**

Paid

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.