



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6023

Invoice Date December 19, 2019

Total Due \$92.40

To:

Aumack Simmentals
aumackelectric@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	12x18 coroplast	\$22.00	0.00%	\$88.00

Sub Total \$88.00

GST #775979693 \$4.40

Total Due \$92.40

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.](http://www.pearmedia.ca)