www.pearmedia.ca

Invoice

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

To:
Aumack Simmentals
aumackelectric@gmail.com

Invoice Number	6023
Invoice Date	December 19, 2019
Total Due	**$92.40**

Paid

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.