www.pearmedia.ca

Invoice

Invoice Number	6025
Invoice Date	December 19, 2019
Total Due	**$326.03**

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

To:
KEL 5 Enterprises
patkelliher06@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Side Decals	$147.25	0%	$294.50
2	Flag decals	$5.00	0%	$10.00
2	Numbers	$3.00	0.00%	$6.00

Sub Total	$310.50
GST #775979693	$15.53
Total Due	**$326.03**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.