



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6027

Invoice Date December 20,
2019

Total Due \$875.79

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	4" - Solid Color - Black Gloss Unit Numbers - GME001, 002,003,004,005,006 x2	\$7.28	0%	\$87.36
22	5" - Solid Color - Black Gloss Unit Numbers - GME103, 104,105,106,107,108,109,110,111,112, GME55 x 2	\$10.40	0%	\$228.80
4	48" - Printed Decal - Laminated	\$78.00	0%	\$312.00
2	24x24 - Printed Decal - Laminated	\$74.89	0%	\$149.77
2	24" - Printed Decal - Laminated	\$28.08	0.00%	\$56.16

Sub Total \$834.09

GST #775979693 \$41.70

Total Due \$875.79

Thanks for choosing [Pear Media Inc.](#)



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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.

Paid