



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6029

Invoice Date January 9, 2020

Total Due \$338.10

To:

Thomas Seipp
thomas@littledipper.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Truck window decals printed and cut	\$32.00	0%	\$192.00
1	29x12 printed decal	\$32.00	0%	\$32.00
1	47x16 printed decal	\$68.00	0%	\$68.00
1	instal	\$30.00	0.00%	\$30.00
			Sub Total	\$322.00
			GST #775979693	\$16.10
			Total Due	\$338.10

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.**

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