



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6037

Order Number 6037

Invoice Date January 15, 2020

Total Due \$698.25

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 4x8 Aluma-bond - Contour Cut - Reg \$558	\$475.00	0.00%	\$475.00
1	Window Perf - Reg. \$195	\$150.00	0.00%	\$150.00
1	Light Bracket Hardware	\$40.00	0.00%	\$40.00

Sub Total \$665.00

GST #775979693 \$33.25

Total Due \$698.25

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

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



Invoice

www.pearmedia.ca

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid