



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6038

Invoice Date January 15, 2020

Total Due \$500.00

To:

Extreme Donair Pizza
k_rm2008@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2x8 Printed Sign on Alumabond	\$238.10	0.00%	\$476.19

Sub Total \$476.19

GST #775979693 \$23.81

Total Due \$500.00

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.](http://www.pearmedia.ca)