



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6040

Invoice Date January 20, 2020

Total Due \$2,100.00

To:

Lunkers Plumbing Inc.
lunkersinc@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package	\$2,000.00	0.00%	\$2,000.00

Sub Total \$2,000.00

GST #775979693 \$100.00

Total Due \$2,100.00

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)