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Invoice

From:

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

Invoice Number 6042

Invoice Date January 20, 2020

Total Due \$99.75

To:

ATCO
Colin.Durovick@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Banners	\$40.00	0%	\$80.00
3	Decals	\$5.00	0.00%	\$15.00

Sub Total \$95.00

GST #775979693 \$4.75

Total Due \$99.75

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

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Invoice

fees of 5% per month.

Paid

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