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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6048

Invoice Date January 23, 2020

Total Due \$598.50

To:

Stingray

gbuchanan@stingray.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	stingray mugs	\$15.00	0%	\$90.00
18	Prime Time News	\$15.00	0%	\$270.00
6	Mic Flags - White	\$25.00	0%	\$150.00
12	Square Decals	\$3.50	0%	\$42.00
12	Rectangle decals	\$1.50	0.00%	\$18.00

Sub Total \$570.00

GST #775979693 \$28.50

Total Due \$598.50

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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fees of 5% per month.

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