



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6059

Invoice Date February 3, 2020

Total Due \$2,100.00

To:

C1 CONSTRUCTION
WUNDERCONSTRUCTION@HOTMAIL.COM

Trailer Decal Package

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package - Print /Cut and Laminated	\$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.](#)