Invoice

www.pearmedia.ca

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

To:
C1 CONSTRUCTION
WUNDERCONSTRUCTION@HOTMAIL.COM

Invoice Number	6059
Invoice Date	February 3, 2020
Total Due	**$2,100.00**

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**

Paid

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.