



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6063

Invoice Date February 7, 2020

**Total Due \$884.86**

**To:**

C1 CONSTRUCTION  
WUNDERCONSTRUCTION@HOTMAIL.COM

PLEASE NOTE: Graphics on the back windows should not be rolled down. Vehicle should be wand/hand washed only. Do not use automatic wash.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decals - Rear Doors, Box, Tailgate - Installation 3M Print & Laminate	\$842.72	0.00%	\$842.72

Sub Total	\$842.72
GST #775979693	\$42.14
<b>Total Due</b>	<b>\$884.86</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid