



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6064

Order Number PO 252-663413

Invoice Date February 11, 2020

Total Due \$63.00

To:

Crystal Glass Lloydminster
branch252@crystalglass.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Decal Sets - Glass Measure Tool Printed / Laminated / Contour Cut	\$7.50	0.00%	\$60.00
Sub Total				\$60.00
GST #775979693				\$3.00
Total Due				\$63.00

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.](#)