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Invoice

From:

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

Invoice Number 6077

Order Number PO19283

Invoice Date February 20, 2020

Total Due \$110.25

To:

Lifting Solutions Inc.
ap@liftingsolutionsinc.com

PO19283

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Polish Rod Flag Decals	\$10.00	0.00%	\$90.00
1	Artwork charge	\$15.00	0.00%	\$15.00

Sub Total \$105.00

GST #775979693 \$5.25

Total Due \$110.25

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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