



[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 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%	\$90.00
1	Artwork charge	\$15.00	0.00%	\$15.00

Sub Total	\$105.00
GST #775979693	\$5.25
<b>Total Due</b>	<b>\$110.25</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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