



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6078

Invoice Date February 20, 2020

Total Due \$12.60

To:

Lloydminster Honda
reception@lloydminsterhonda.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 4 | Name tags with name and logo | \$3.00 | 0.00% | \$12.00 |

Sub Total \$12.00

GST #775979693 \$0.60

Total Due \$12.60

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.](#)