



[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 6084

Invoice Date February 25, 2020

**Total Due \$19.40**

**To:**

GONIE CONSTRUCTION  
agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
42	Hard hat decals 1 3/4 x 3	\$0.44	0.00%	\$18.48

Sub Total \$18.48

GST #775979693 \$0.92

**Total Due \$19.40**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)