Invoice

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

To:
GONIE CONSTRUCTION
agonie2019@gmail.com

Invoice Number	6084
Invoice Date	February 25, 2020
Total Due	**$19.40**

Paid

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

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.