



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

**To:**

Mack Construction  
[mackinvoices@gmail.com](mailto:mackinvoices@gmail.com)

Invoice Number 6058

Invoice Date February 1, 2020

**Total Due \$1,538.25**

Partial Vehicle Wrap

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3M Vinyl Wrap - Gloss Laminate	\$1,465.00	0.00%	\$1,465.00

Sub Total \$1,465.00

GST #775979693 \$73.25

**Total Due \$1,538.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid