



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

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

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



Invoice

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

Paid