



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6112

Invoice Date March 16, 2020

Total Due \$550.39

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	48" Printed Decals	\$78.00	0.00%	\$312.00
2	24x24	\$74.89	0.00%	\$149.78
6	Trailer numbers GME113-118	\$10.40	0.00%	\$62.40

Sub Total \$524.18

GST #775979693 \$26.21

Total Due \$550.39

e-transfer: ORDERS@PEARMEDIA.CA

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



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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