



[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 6112

Invoice Date March 16, 2020

**Total Due \$550.39**

**To:**

The Green Mile Ent.  
[thegreenmileent@gmail.com](mailto:thegreenmileent@gmail.com)

| Hrs/Qty | Service                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 4       | 48" Printed Decals            | \$78.00    | 0%     | \$312.00  |
| 2       | 24x24                         | \$74.89    | 0%     | \$149.78  |
| 6       | Trailer numbers<br>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](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