



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6122

Invoice Date March 31, 2020

Total Due \$437.33

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Side Decals	\$147.25	0%	\$294.50
2	Printed / Lam Flag	\$5.00	0%	\$10.00
2	Weights	\$7.50	0%	\$15.00
2	Window Perf Red - Printed /Lam	\$48.50	0.00%	\$97.00

Sub Total \$416.50

GST #775979693 \$20.83

Total Due \$437.33

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)