



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6129

Invoice Date April 17, 2020

Total Due \$1,073.97

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	TRAILER DECALS - 48" - Printed Decal - Laminated	\$78.00	0%	\$702.00
3	TRAILER BACK DECALS - 24x24 - Printed Decal - Laminated	\$74.89	0%	\$224.67
2	TRUCK DOOR DECALS - 24" - Printed Decal - Laminated	\$28.08	0%	\$56.16
2	WEBSITE DECALS - Printed Decal - Laminated	\$20.00	0.00%	\$40.00

Sub Total \$1,022.83

GST #775979693 \$51.14

Total Due \$1,073.97

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

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