



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

The Green Mile Ent.

thegreenmileent@gmail.com

Invoice Number 6129

Invoice Date April 17, 2020

**Total Due \$1,073.97**

| Hrs/Qty | Service                                                 | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------|------------|--------|-----------|
| 9       | TRAILER DECALS - 48" - Printed Decal - Laminated        | \$78.00    | 0.00%  | \$702.00  |
| 3       | TRAILER BACK DECALS - 24x24 - Printed Decal - Laminated | \$74.89    | 0.00%  | \$224.67  |
| 2       | TRUCK DOOR DECALS - 24" - Printed Decal - Laminated     | \$28.08    | 0.00%  | \$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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

# Invoice

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.

Paid