



[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 6132

Invoice Date April 28, 2020

**Total Due \$601.65**

**To:**

Sparkes Builders  
[admin@sparkesbuilders.ca](mailto:admin@sparkesbuilders.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	Hard hat Decals	\$0.44	0%	\$88.00
3	Do Not Enter - 24x18 Single Side - Alumabond	\$40.00	0%	\$120.00
1	Sparkes Site Office - 24x18 Single Side - Alumabond	\$40.00	0%	\$40.00
3	PPE - 24x18 Single Sided - Alumabond	\$40.00	0%	\$120.00
1	Contractor Entrance - 36x36 Double Sided - Alumabond	\$205.00	0.00%	\$205.00

Sub Total \$573.00

GST #775979693 \$28.65

**Total Due \$601.65**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.

Cancelled