



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6142

Invoice Date May 7, 2020

Total Due \$693.00

To:

H20 2GO
horness2@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Trailer Decals - On Corogated 32 x 50" - Print/Laminate/Cut - Install	\$165.00	0.00%	\$660.00
Sub Total				\$660.00
GST #775979693				\$33.00
Total Due				\$693.00

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.](#)