



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6150

Invoice Date May 14, 2020

Total Due \$55.13

To:

K.A.T. Salon
tkbeautybasement@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Social Distancing Floor Decals 11 Round - Custom Design - MAtte Laminate - Removable Floor	\$7.50	0.00%	\$52.50
Sub Total				\$52.50
GST #775979693				\$2.63
Total Due				\$55.13

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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Invoice

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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