



[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 6155

Invoice Date May 21, 2020

**Total Due \$63.00**

**To:**

West Lake Dental  
jessica.westlakedental@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Social Distancing Floor Decals	\$7.50	0.00%	\$60.00

Sub Total \$60.00

GST #775979693 \$3.00

**Total Due \$63.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)