



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6162

Invoice Date May 26, 2020

Total Due \$63.00

To:

Smile Works Dental Group
reception@smileworksdentalgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Floor Decals 11"	\$7.50	0.00%	\$60.00

Sub Total \$60.00

GST #775979693 \$3.00

Total Due \$63.00

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.](#)