



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Smile Works Dental Group

reception@smileworksdentalgroup.ca

Invoice Number 6162

Invoice Date May 26, 2020

**Total Due \$63.00**

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](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)