



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6178

Invoice Date June 8, 2020

Total Due \$15.75

To:

Reeves College - Edmonton South (476)
#103-9910 39th Ave NW
Edmonton, AB T6E 5H8

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Floor Decals 11"	\$7.50	0.00%	\$15.00

Sub Total	\$15.00
GST #775979693	\$0.75
Total Due	\$15.75

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.](#)