



[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 6179

Invoice Date June 8, 2020

**Total Due \$23.63**

**To:**

Reeves College - Edmonton City Centre (474)  
#502-10004 Jasper Ave, Edmonton, AB T5J 1R3

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Floor Decals 11"	\$7.50	0.00%	\$22.50

Sub Total \$22.50

GST #775979693 \$1.13

**Total Due \$23.63**

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.](#)