



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

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.](#)