



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6180

Invoice Date June 8, 2020

Total Due \$94.50

To:

CDI Edmonton City Centre (674)
#200-10004 Jasper Ave
Edmonton, AB T5J 1R3

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Floor Decals 11"	\$7.50	0.00%	\$90.00

Sub Total \$90.00

GST #775979693 \$4.50

Total Due \$94.50

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.](#)