



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

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

Invoice Number 6182

Invoice Date June 8, 2020

Total Due \$47.25

To:

CDI Edmonton South (676)
#101-4723 52 Avenue NW
Edmonton, AB T6B 3R6

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Floor Decals 11"	\$7.50	0.00%	\$45.00

Sub Total \$45.00

GST #775979693 \$2.25

Total Due \$47.25

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.](#)