Invoice

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

Invoice Number	6183
Invoice Date	June 8, 2020
Total Due	**$15.75**

To:
CDI Edmonton West (677)
176 Mayfield Common
Edmonton, AB T5P 4B3

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.