



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6201

Invoice Date July 8, 2020

Total Due \$425.88

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Trailer Decals	\$78.00	0%	\$156.00
24	5" Trailer numbers GME119 - GME130	\$10.40	0.00%	\$249.60

Sub Total \$405.60

GST #775979693 \$20.28

Total Due \$425.88

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing [Pear Media Inc.](#)



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid