



[www.pearmedia.ca](http://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](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid