



[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 6212

Invoice Date July 28, 2020

**Total Due \$477.75**

**To:**

DK Offroad  
4812-22 Ave NW, Edmonton, AB T6L2Z2  
dkoffroad@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	Contour Cut Decals Oracal - Print, Laminate, Cut	\$0.44	0%	\$220.00
500	Business Card Decals Rounded Corners - Oracal - Print, Laminate, Cut	\$0.44	0%	\$220.00
1	Shipping	\$15.00	0.00%	\$15.00

Sub Total \$455.00

GST #775979693 \$22.75

**Total Due \$477.75**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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