Invoice

www.pearmedia.ca

Invoice Number	6212
Invoice Date	July 28, 2020
Total Due	**$477.75**

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

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

Paid

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

Thanks for choosing Pear Media Inc.

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.

Paid

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