



[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 6214

Invoice Date July 30, 2020

Due Date August 14, 2020

**Total Due \$693.00**

**To:**

Harvest To Home  
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Window Perf - Door Decals Non Laminated - Printed and Installed	\$115.00	0%	\$575.00
1	Wall Decals 65x9 Harvest to Home over Bar - Laminated, Print, Cut and Installed	\$55.00	0%	\$55.00
1	Wall Decals 24x24 Harvest to Home over Coffee Machine - Laminated, Print, Cut and Installed	\$30.00	0.00%	\$30.00

Sub Total \$660.00

GST #775979693 \$33.00

**Total Due \$693.00**

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

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



# Invoice

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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.

Paid