



[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

6276

Invoice Date

September 24,  
2020

Due Date

September 30,  
2020

**Total Due**

**\$184.80**

**To:**

Magnum Honey

stewart.evanson@weatherford.com

| Hrs/Qty | Service       | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 100     | Round Decals  | \$0.44     | 0%     | \$44.00   |
| 100     | Round Decals  | \$0.44     | 0%     | \$44.00   |
| 200     | Square Decals | \$0.44     | 0.00%  | \$88.00   |

Sub Total

\$176.00

GST #775979693

\$8.80

**Total Due**

**\$184.80**

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



# Invoice

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

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

Paid