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# Invoice

**From:**

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

Invoice Number 6313

Invoice Date October 23, 2020

**Total Due \$185.85**

**To:**

Jon Buhnai  
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Willies RNR Decals 3.5x3.5	\$1.77	0.00%	\$177.00
Sub Total				\$177.00
GST #775979693				\$8.85
<b>Total Due</b>				<b>\$185.85</b>

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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5% per month.

Paid

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