Invoice

www.pearmedia.ca

Invoice Number	6313
Invoice Date	October 23, 2020
Total Due	**$185.85**

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

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
Total Due	**$185.85**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

Thanks for choosing Pear Media Inc.

5% per month.