www.pearmedia.ca

Invoice

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

To:
Pronghorn Controls
Bay#1, 5914-51st Ave.,
Lloydminster AB, T9V 3K5
306-830-2201
atoullelan@pronghorn.ca

Invoice Number	6318
Invoice Date	October 27, 2020
Total Due	**$265.07**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
99	4x6 Decals - Print, Laminate, Cut	$2.55	0.00%	$252.45

Sub Total	$252.45
GST #775979693	$12.62
Total Due	**$265.07**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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 5% per month.

Paid

Thanks for choosing Pear Media Inc.