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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6328

Invoice Date November 1, 2020

Total Due \$13.86

To:

Reymar Mollenido Pinos / Alberta Filipino
Insulator
pinosreymar@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Decals 1 3/4 x 2	\$0.44	0.00%	\$13.20

Sub Total \$13.20

GST #775979693 \$0.66

Total Due \$13.86

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

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Invoice

5% per month.

Paid

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