



[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 6334

Invoice Date November 6, 2020

**Total Due**

**\$126.00**

**To:**

Reymar Mollenido Pinos / Alberta Filipino

Insulator

pinosreymar@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	1 3/4 x 2 decals	\$0.40	0%	\$40.00
16	6x6 decal	\$5.00	0.00%	\$80.00

Sub Total \$120.00

GST #775979693 \$6.00

**Total Due**

**\$126.00**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.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 5% per month.

Paid