



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6337

Invoice Date November 9, 2020

Total Due \$198.14

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
74	4x6 Decals - Print, Laminate, Cut High Tack	\$2.55	0.00%	\$188.70

Sub Total \$188.70

GST #775979693 \$9.44

Total Due \$198.14

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid