



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6349

Invoice Date November 25, 2020

Total Due \$64.26

To:

Polar Coachlines
heather@polarcoachlines.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Warning Labels 4"x10"	\$5.10	0.00%	\$61.20

Sub Total \$61.20

GST #775979693 \$3.06

Total Due \$64.26

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 5% per month.

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