



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6351

Invoice Date July 15, 2020

Total Due \$78.75

To:

Stingray
gbuchanan@stingray.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 hour decal removal	\$75.00	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

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.](#)