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Invoice

From:

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

Invoice Number 6372

Invoice Date December 11, 2020

Total Due \$133.35

To:

Bluewave
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Logo Decals - Bluewave	\$21.00	0%	\$42.00
2	Division of.. Decals	\$19.00	0%	\$38.00
2	Unit Number	\$3.50	0%	\$7.00
1	Installation	\$40.00	0.00%	\$40.00

Sub Total \$127.00

GST #775979693 \$6.35

Total Due \$133.35

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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