



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6375

Invoice Date December 15, 2020

Total Due \$0.00

To:

NSTALL Network
darcy@nstall.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Measure Job - Walmart Lloydminster 3168	\$75.00	0.00%	\$75.00
1	Tools	\$34.99	0.00%	\$34.99

Sub Total \$109.99

GST #775979693 \$5.50

Paid -\$115.49

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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.

Paid