



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6390

Invoice Date January 14, 2021

Total Due \$199.50

To:

Famos consulting

chiggins@famosconsulting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door Decal Print, cut, Laminate, Install	\$40.00	0.00%	\$40.00
1	Window Decals 3 Windows - 22.5" wide, logo, website, 4 color cut vinyl - Burgundy, White, Black, Grey Installed	\$150.00	0.00%	\$150.00

Sub Total \$190.00

GST #775979693 \$9.50

Total Due \$199.50

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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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