Invoice

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

Invoice Number	6502
Invoice Date	July 13, 2021
Total Due	**$477.75**

To:
Prairie Bros Construction
admin@prairiebrosconstruction.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3x6 Sign - Alumabond - Single Side - Full Print, Laminated	$350.00	0%	$350.00
1	3D - Prairie Bros Logo - Artwork, Design, Print	$25.00	0%	$25.00
1	Duracoid - Prairie Bros, Phone - 5" Tall (2 PCS)	$80.00	0.00%	$80.00

Sub Total	$455.00
GST #775979693	$22.75
Total Due	**$477.75**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.