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Invoice

From:

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

Invoice Number 6565

Invoice Date April 1, 2021

Due Date September 15, 2021

Total Due \$0.00

To:

DS Supply
deanseberg@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$100.00	0.00%	\$100.00
1	Truck Decal Package Doors (2) Tailgate - Matte Black, Installed	\$300.00	0.00%	\$300.00

Sub Total \$400.00

GST #775979693 \$20.00

Paid -\$420.00

Total Due \$0.00

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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