



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

6753

Invoice Date

September 20,
2022

Due Date

September 23,
2022

Total Due

\$1,522.50

To:

Top Gear Contracting

spenser@tgcontracting.ca

Window Perf Package - Design included, Installation Included

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Window Perf - Flat Glass - Laminated - 33" x 57"	\$200.00	0%	\$1,000.00
1	Window Perf - Flat Glass - Laminated - 31" x 77"	\$300.00	0%	\$300.00
1	Window Perf - Flat Glass - Laminated - 17"x 81"	\$150.00	0.00%	\$150.00

Sub Total

\$1,450.00

GST #775979693

\$72.50

Total Due

\$1,522.50

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

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