Invoice

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

To:
Top Gear Contracting
spenser@tgcontracting.ca

Invoice Number	6766
Invoice Date	October 18, 2022
Due Date	October 19, 2022
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Signs - Cut Vinyl with Reflective - Custom Size 92x37	$450.00	0%	$900.00
1	Installation On Site	$0.00	0.00%	$0.00

Sub Total	$900.00
GST #775979693	$45.00
Paid	-$945.00
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing Pear Media Inc.

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.