



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7201

Invoice Date April 19, 2024

Total Due \$139.76

To:

Altitude Auto Works
altitudeautoworks62@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	12x5 White cut vinyl	\$6.45	0%	\$64.50
7	6x6 print laminate cut	\$4.90	0%	\$34.30
7	6x6 print laminate cut	\$4.90	0.00%	\$34.30

Sub Total \$133.10

GST #775979693 \$6.66

Total Due \$139.76

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid