Invoice

www.pearmedia.ca

Invoice Number	7201
Invoice Date	April 19, 2024
Total Due	**$139.76**

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

To:
Altitude Auto Works
altitudeautoworks62@gmail.com

Paid

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.

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

Paid

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