



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7217

Invoice Date April 25, 2024

Total Due \$255.19

To:

Altitude Auto Works

altitudeautoworks62@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Solid Cut Vinyl Decals 18" x 5" - Masked	\$9.68	0.00%	\$38.72
1	Holographic Vinyl Cut Decal 18" x 5" - Masked	\$12.32	0.00%	\$12.32
1	100x 3" - Gloss Laminated, Contour Cut Decals Print, Laminate, Contour Cut	\$192.00	0.00%	\$192.00

Sub Total \$243.04

GST #775979693 \$12.15

Total Due \$255.19

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

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