



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7270

Invoice Date May 22, 2024

Total Due \$0.00

To:

Altitude Auto Works

altitudeautoworks62@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	12" Solid Cut Vinyl Decal Red / Purple / Green / Blue / White (x7 each)	\$6.45	0.00%	\$225.75

Sub Total \$225.75

GST #775979693 \$11.29

Paid **-\$237.04**

Total Due \$0.00

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid