



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6354

Invoice Date November 30, 2020

Total Due \$340.20

To:

Arbys
aaron@onevisionconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Non Laminated window perf 3ft x 3.6 feet - Installation not included. EDGE TAPE IS STRONGLY RECOMMENDED FOR INSTALL	\$108.00	0.00%	\$324.00

Sub Total	\$324.00
GST #775979693	\$16.20
Total Due	\$340.20

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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.

Paid