



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5564

Invoice Date October 31, 2018

**Total Due \$620.55**

**To:**

Premium Artificial Lift Systems  
#8, 10672 - 46th Street S.E.,  
Calgary, Alberta, Canada.  
T2C 1G1  
joe@premiumals.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	70" Wide x 34" High Printed Laminated Decal for Rink Board	\$285.00	0%	\$285.00
1	75" Wide x 34" High Printed Laminated Decal for Rink Board	\$306.00	0.00%	\$306.00

Sub Total \$591.00

GST #775979693 \$29.55

**Total Due \$620.55**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***www.pearmedia.ca***

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid