



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5024

Invoice Date March 27, 2017

Total Due \$277.20

To:

Jon Buhnai
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	12.5" Decals Reflective	\$32.00	0%	\$64.00
15	Reflective Decal 4.5"	\$8.00	0%	\$120.00
40	White Printed decal 3.5"	\$2.00	0.00%	\$80.00

Sub Total \$264.00

GST #775979693 \$13.20

Total Due \$277.20

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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