



[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 5141

Invoice Date September 22, 2017

**Total Due \$139.65**

**To:**

Monster Drywall  
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side with Metallic	\$93.00	0%	\$93.00
2	Decals - Truck window (installed)	\$20.00	0.00%	\$40.00

Sub Total \$133.00

GST #775979693 \$6.65

**Total Due \$139.65**

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

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

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Invoice

month.

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