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# Invoice

**From:**

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

Invoice Number 5160

Invoice Date October 24, 2017

**Total Due \$626.85**

**To:**

Ruff's Doggy Daycare  
ruffsdoghouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decals - Installed Overhead doors - 2 Large Dogs	\$240.00	0%	\$240.00
1	Decals - Installed Small Overhead Door - Logo / Arrow / Entrance	\$189.00	0%	\$189.00
1	Decals - Installed 2 Walk in Doors	\$168.00	0.00%	\$168.00

Sub Total \$597.00

GST #775979693 \$29.85

**Total Due \$626.85**

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