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Invoice

From:

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

Invoice Number 5167

Invoice Date November 1, 2017

Total Due \$120.75

To:

Michelle Miles
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
115	3" Decals Blazers- 53 Bonnyville - 16 Strathcona- 14 Saskatoon- 15 St.Albert -17	\$1.00	0.00%	\$115.00

Sub Total	\$115.00
GST #775979693	\$5.75
Total Due	\$120.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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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