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Invoice

From:

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

Invoice Number 5210

Invoice Date January 5, 2018

Total Due \$1,008.00

To:

Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	4x8 Alumabond Single Side Sign	\$405.00	0%	\$810.00
1	2x4 Alumabond Single Side Sign	\$150.00	0.00%	\$150.00

Sub Total \$960.00

GST #775979693 \$48.00

Total Due \$1,008.00

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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