



[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 5213

Invoice Date January 11, 2018

**Total Due \$157.50**

**To:**

Opper Bros Contracting Ltd.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decals Outdoor laminated	\$25.00	0%	\$100.00
20	Out Decals Outdoor laminated	\$2.50	0.00%	\$50.00

Sub Total \$150.00

GST #775979693 \$7.50

**Total Due \$157.50**

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 month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)