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Invoice

From:

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

Invoice Number 5278

Invoice Date March 16, 2018

Total Due \$1,067.85

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
1	Truck Decal Package 3M Printed/Laminated Tailgate / Box x 2 / Rear Door x 2 / Front Door x 2	\$819.00	0%	\$819.00
2	Decal Install /hr	\$60.00	0%	\$120.00
1	Back Window Decals - Solid Mactac9800	\$78.00	0.00%	\$78.00

Sub Total \$1,017.00

GST #775979693 \$50.85

Total Due \$1,067.85

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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