



www.pearmedia.ca

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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Page 2/2