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Invoice

From:

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

Invoice Number 5298

Invoice Date April 4, 2018

Total Due \$124.32

To:

NRT
nora_rodney@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decals 13 X 7 3/4	\$15.60	0%	\$62.40
4	Decals 5 x 13	\$14.00	0.00%	\$56.00

Sub Total \$118.40

GST #775979693 \$5.92

Total Due \$124.32

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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