



[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 5299

Invoice Date April 5, 2018

**Total Due \$216.30**

**To:**

360 Distributing  
jenn@360distributing.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	20 x 5 Decals (3M Laminated) 360 Dist. Truck Windows	\$15.00	0%	\$60.00
.5	4 Decals - Truck window (installed)	\$60.00	0%	\$30.00
1	12 x 40 Tank Decal (3M Laminated)	\$72.00	0%	\$72.00
2	12 x 12 Klondike Decal (3M Laminated)	\$22.00	0.00%	\$44.00

Sub Total	\$206.00
GST #775979693	\$10.30
<b>Total Due</b>	<b>\$216.30</b>

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

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Invoice

month.

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