

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

360 Distributing jenn@360distributing.ca

Total Due	\$216.30
Invoice Date	April 5, 2018
Invoice Number	5299

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 GST #775979693 Total Due		\$206.00
				\$10.30
				\$216.30

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

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

Invoice



month.

