



[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 5303

Invoice Date April 12, 2018

**Total Due \$63.00**

**To:**

Arrow Tree (925247 Ont. Inc.)  
ricarrow@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decals (Red/Chrome Cut Vinyl)	\$15.00	0%	\$30.00
.5	Removal of Old and Install of New	\$60.00	0.00%	\$30.00

Sub Total \$60.00

GST #775979693 \$3.00

**Total Due \$63.00**

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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