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# Invoice

**From:**

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

Invoice Number 5357

Invoice Date May 25, 2018

**Total Due \$25.20**

**To:**

Lloydminster Construction Association  
4419-52 Ave  
Lloydminster, AB T9V 0Y8  
lloydca3@telus.net

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

|   |  |         |       |         |
|---|--|---------|-------|---------|
| 1 | 200x \$0.12 1" x 1.5" Clear Printed decals - Non Laminated | \$24.00 | 0.00% | \$24.00 |
|---|--|---------|-------|---------|

|                  |                |
|------------------|----------------|
| Sub Total        | \$24.00        |
| GST #775979693   | \$1.20         |
| <b>Total Due</b> | <b>\$25.20</b> |

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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