



[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 5403  
Invoice Date June 18, 2018  
Due Date June 29, 2018

**Total Due \$1,376.24**

**To:**

Lloydminster Golf and Curling Centre  
mwheaton@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Golf Cart Wrap and Installation Wild Rows	\$1,130.70	0%	\$1,130.70
1	Uninstall of Old Decals (3hours)	\$180.00	0.00%	\$180.00

Sub Total \$1,310.70  
GST #775979693 \$65.54

**Total Due \$1,376.24**

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

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