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Invoice

From:

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

Invoice Number 5466

Invoice Date August 17, 2018

Total Due \$326.34

To:

Mid-North Contracting Ltd.
chris.zicker@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$120.00	0%	\$120.00
4	12" decals Laminated GLoss	\$18.00	0%	\$72.00
4	8" Decals Laminated Gloss	\$7.20	0%	\$28.80
90	Plastic Sublimated Business Cards - 2 Sided	\$1.00	0.00%	\$90.00

Sub Total	\$310.80
GST #775979693	\$15.54
Total Due	\$326.34

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)