

Invoice

From: Pear Media Inc. 5508-30 Street	Invoice Number Invoice Date	5482 September 6, 2018
Lloydminster, AB T9V 2C2	Total Due	\$504.00
Ph: 587-323-PEAR (7327)		

To:

Wayne Gaboury wgaboury@rocksolidnitrogen.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Boat Wrap Deposit Total \$1800 plus tax - 20' long x 50" Print / Removal	\$480.00	0.00%	\$480.00
		S GST #775	ub Total 5979693	\$480.00 \$24.00
		То	tal Due	\$504.00

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.