



[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 5487

Invoice Date September 10, 2018

**Total Due \$1,001.70**

**To:**

Titus Tools

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	26 7/16 x 87 1/4 Layflat Banner	\$112.50	0%	\$450.00
1	Magnet Strip (76ft)	\$114.00	0%	\$114.00
4	Artwork / Photos / Design	\$75.00	0%	\$300.00
1	6' x 33" Banner and Design	\$90.00	0.00%	\$90.00

Sub Total \$954.00

GST #775979693 \$47.70

**Total Due \$1,001.70**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

Paid