



[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 5590

Invoice Date November 16, 2018

**Total Due \$300.00**

**To:**

Reinhart Holdings 1982 Ltd.  
jo@reinhartpm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x 8' One Side Sign on Alumabond Deposit (\$553 plus tax)	\$285.71	0.00%	\$285.71
Sub Total				\$285.71
GST #775979693				\$14.29
<b>Total Due</b>				<b>\$300.00</b>

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