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# Invoice

**From:**

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

Invoice Number 5603

Invoice Date November 28, 2018

**Total Due \$1,094.10**

**To:**

Nissan Lloydminster  
5115-25 street Lloydminster, AB T9V 3G2  
dblanchard@nissanlloydminster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal 4" x 20" Oracal 031- Red "Danny Blanchard General Manager"	\$6.40	0%	\$6.40
1	Decal 36" x 30" Printed / Laminated "Nissan Logo"	\$108.00	0%	\$108.00
6	Decals 12" x 12" Printed / Laminated "Blocks"	\$14.40	0%	\$86.40
1	Decal 50" x 17" Printed / Laminated - "Tiny Titan Playzone"	\$85.00	0%	\$85.00
1	Decal 30 sq ft - Oracal 031 Red	\$380.00	0%	\$380.00
2	Window Perforate 35 x 43	\$135.00	0%	\$270.00
1	Decal 4" x 6.5' "we heart our customers, we heart the community"	\$31.20	0%	\$31.20
1	Artwork	\$75.00	0.00%	\$75.00

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Sub Total	\$1,042.00
GST #775979693	\$52.10
<b>Total Due</b>	<b>\$1,094.10</b>

Paid



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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.

Paid