



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5611
Invoice Date December 11, 2018

Total Due \$630.00

To:

Cowan Graphics Inc.
4864 - 93 Ave NW Edmonton AB T6B 2P8
brennanr@cowan.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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8	Decals Installation Attempt of removal of previous decals - 2hrs / Repairs to Previous decals, release water bubbles, trim rivets and clean edges - 1hr / Installation of New Vinyl - 5hrs	\$75.00	0.00%	\$600.00
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Sub Total	\$600.00
GST #775979693	\$30.00
Total Due	\$630.00

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.](http://www.pearmedia.ca)