



[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 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](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)