



[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 5641

Invoice Date February 5, 2019

**Total Due \$362.88**

**To:**

Todd's Automotive  
tostenw@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 3x8	\$345.60	0.00%	\$345.60

Sub Total \$345.60  
 GST #775979693 \$17.28  
**Total Due \$362.88**

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)