



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.

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