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Invoice

From:

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

Invoice Number 5720

Invoice Date May 3, 2019

Total Due \$71.19

To:

Arrow Tree (925247 Ont. Inc.)
ricarrow@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3 Color Layers Decals - 22" x 7.5" Chrome, Red, Black	\$26.70	0%	\$53.40
2	Unit Numbers 188 - 4.5" x 8"	\$7.20	0.00%	\$14.40

Sub Total \$67.80

GST #775979693 \$3.39

Total Due \$71.19

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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