



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5750

Invoice Date May 29, 2019

Total Due \$3,542.62

To:

Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website	\$599.00	0%	\$599.00
1	Website Hosting / year	\$468.00	0%	\$468.00
1	Truck Decal Package	\$925.00	0%	\$925.00
1	Social Media Marketing - 1 month	\$299.00	0%	\$299.00
1	Road Sign Alumabond, Full coverage, Reflective printed and Laminated Logo and Arrows	\$1,082.92	0.00%	\$1,082.92

Sub Total \$3,373.92
GST #775979693 \$168.70

Total Due \$3,542.62

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)

Page 2/2