



[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 5782

Invoice Date June 14, 2019

**Total Due \$72.61**

**To:**

360 Distributing  
jenn@360distributing.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2 Color Cut decals - 5" Tall	\$12.60	0%	\$50.40
1	Removal of 2, Install of 4	\$18.75	0.00%	\$18.75

Sub Total \$69.15

GST #775979693 \$3.46

**Total Due \$72.61**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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