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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

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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