



[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 5832

Invoice Date July 26, 2019

**Total Due \$493.50**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package - Trailer 3 sides Decal Removal, Clean, Install New Custom Decals - Oracal Laminated + 3M Matte Black	\$324.00	0%	\$324.00
1	Artwork	\$0.00	0%	\$0.00
40	4.5 reflective decals	\$3.65	0.00%	\$146.00

Sub Total \$470.00

GST #775979693 \$23.50

**Total Due \$493.50**

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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