



[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 5840

Invoice Date August 1, 2019

**Total Due \$693.00**

**To:**

Pioneer  
Box 922 Smoky Lake T0A3C0

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	12x24 Signs - coroplast - single side Marla Anwender 306-821-7314	\$22.00	0%	\$660.00
1	Artwork - n/c	\$0.00	0.00%	\$0.00

Sub Total	\$660.00
GST #775979693	\$33.00
<b>Total Due</b>	<b>\$693.00</b>

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

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



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

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