

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5868 August 22, 2019
5508-30 Street	Total Due	\$39.69
Lloydminster, AB T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

Sommerfeld Heating sommerfeldheating@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decals 14x8.5" Laminated	\$18.90	0.00%	\$37.80
			Sub Total	\$37.80
		GST #7	75979693	\$1.89
		т	otal Due	\$39.69

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 fees of 5% per month.

Thanks for choosing Pear Media Inc.