

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Sparkes Builders admin@sparkesbuilders.ca

| Total Due | \$525.00 |
|----------------|-----------------------|
| Invoice Date | September 23, 2019 |
| Invoice Number | 5894 |

| Hrs/Qty | Service | Rat | te/Price | Adjust | Sub Total |
|---------|-----------|-----|-----------|---------|-----------|
| 2 | 4x6 signs | | \$250.00 | 0.00% | \$500.00 |
| | | | Sub Total | | \$500.00 |
| | | | GST #775 | 979693 | \$25.00 |
| | | | То | tal Due | \$525.00 |

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.