



[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 5923

Invoice Date October 11, 2019

**Total Due \$333.90**

**To:**

Magnum Edge

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	water bottle wraps	\$12.00	0%	\$60.00
12	ATC Caps with left panel logo	\$18.00	0%	\$216.00
1	Truck Decals Cut address and printed logo	\$42.00	0.00%	\$42.00

Sub Total \$318.00

GST #775979693 \$15.90

**Total Due \$333.90**

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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