



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5974

Invoice Date November 12, 2019

Total Due \$363.30

To:

Provost Laundromat 1997

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1 | Alumanbond sign 92 x 32 | \$363.30 | 0.00% | \$363.30 |

| | |
|------------------|-----------------|
| Sub Total | \$363.30 |
| GST #775979693 | \$18.17 |
| Discount | -\$18.17 |
| Total Due | \$363.30 |

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.](http://www.pearmedia.ca)