



[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 6003

Invoice Date December 6, 2019

**Total Due \$798.00**

**To:**

Extreme Donair Pizza  
k\_rm2008@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Flags - Double Sided - Custom Size 42" x 84" Pocket Side and Top	\$185.00	0%	\$740.00
1	Shipping	\$20.00	0.00%	\$20.00

Sub Total \$760.00

GST #775979693 \$38.00

**Total Due \$798.00**

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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