

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Extreme Donair Pizza k_rm2008@hotmail.com

Total Due	\$500.00
Invoice Date	January 15, 2020
Invoice Number	6038

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2x8 Printed Sign on Alumabond	\$238.10	0.00%	\$476.19
		Sub Total		\$476.19
		GST #77!	5979693	\$23.81
		То	tal Due	\$500.00

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.