



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6051

Invoice Date January 23, 2020

Total Due \$484.51

To:

Insight Occupational Testing
chantelm_1@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door Signage Green / White - Contour Cut and Installed	\$28.00	0%	\$28.00
1	Window Signage - Installed Green / White - Contour Cut and Installed	\$433.44	0.00%	\$433.44

Sub Total \$461.44

GST #775979693 \$23.07

Total Due \$484.51

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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