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Invoice

From:

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

Invoice Number 6076

Invoice Date February 19, 2020

Total Due \$50.40

To:

Dylan Belliveau
dylanmbelliveau@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package	\$48.00	0.00%	\$48.00
Sub Total				\$48.00
GST #775979693				\$2.40
Total Due				\$50.40

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.

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