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Invoice

From:

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

Invoice Number 6078

Invoice Date February 20, 2020

Total Due \$12.60

To:

Lloydminster Honda
reception@lloydminsterhonda.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Name tags with name and logo	\$3.00	0.00%	\$12.00

Sub Total \$12.00

GST #775979693 \$0.60

Total Due \$12.60

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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