



[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 6112

Invoice Date March 16, 2020

**Total Due \$550.39**

**To:**

The Green Mile Ent.  
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	48" Printed Decals	\$78.00	0%	\$312.00
2	24x24	\$74.89	0%	\$149.78
6	Trailer numbers GME113-118	\$10.40	0.00%	\$62.40

Sub Total	\$524.18
GST #775979693	\$26.21
<b>Total Due</b>	<b>\$550.39</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)



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

Paid