



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6212

Invoice Date July 28, 2020

Total Due \$477.75

To:

DK Offroad
4812-22 Ave NW, Edmonton, AB T6L2Z2
dkoffroad@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	Contour Cut Decals Oracal - Print, Laminate, Cut	\$0.44	0%	\$220.00
500	Business Card Decals Rounded Corners - Oracal - Print, Laminate, Cut	\$0.44	0%	\$220.00
1	Shipping	\$15.00	0.00%	\$15.00

Sub Total \$455.00

GST #775979693 \$22.75

Total Due \$477.75

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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