



[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 6351

Invoice Date July 15, 2020

**Total Due \$78.75**

**To:**

Stingray  
gbuchanan@stingray.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 hour decal removal	\$75.00	0.00%	\$75.00

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Sub Total \$75.00  
 GST #775979693 \$3.75  
**Total Due \$78.75**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | 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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)