

Invoice

From:	Invoice Number	6372
Pear Media Inc.	Invoice Date	December 11, 2020
5508-30 Street Lloydminster, AB	Total Due	\$133.35
T9V 2C2		, in the second s
Ph: 587-323-PEAR (7327) To:		

Bluewave adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Logo Decals - Bluewave	\$21.00	0%	\$42.00
2	Division of Decals	\$19.00	0%	\$38.00
2	Unit Number	\$3.50	0%	\$7.00
1	Installation	\$40.00	0.00%	\$40.00

\$133.35
\$6.35
\$127.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

Thanks for choosing Pear Media Inc.

Invoice



5% per month.

