



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6746

Invoice Date September 12, 2022

Total Due \$925.47

To:

Eecol Electric
chad.oborowsky@eecol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Coverage Vinyl Wall Wrap with Logo Milwaukee Tool - Red Vinyl / White Logo - Installed	\$881.40	0.00%	\$881.40
Sub Total				\$881.40
GST #775979693				\$44.07
Total Due				\$925.47

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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
5% per month.

Cancelled