



[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 6753

Invoice Date September 20, 2022

Due Date September 23, 2022

**Total Due \$1,522.50**

**To:**

Top Gear Contracting  
spenser@tgcontracting.ca

Window Perf Package - Design included, Installation Included

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Window Perf - Flat Glass - Laminated - 33" x 57"	\$200.00	0%	\$1,000.00
1	Window Perf - Flat Glass - Laminated - 31" x 77"	\$300.00	0%	\$300.00
1	Window Perf - Flat Glass - Laminated - 17" x 81"	\$150.00	0.00%	\$150.00

Sub Total \$1,450.00

GST #775979693 \$72.50

**Total Due \$1,522.50**

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



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

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

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.