



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7217

Invoice Date April 25, 2024

Total Due \$255.19

To:

Altitude Auto Works
altitudeautoworks62@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Solid Cut Vinyl Decals 18" x 5" - Masked	\$9.68	0%	\$38.72
1	Holographic Vinyl Cut Decal 18" x 5" - Masked	\$12.32	0%	\$12.32
1	100x 3" - Gloss Laminated, Contour Cut Decals Print, Laminate, Contour Cut	\$192.00	0.00%	\$192.00

Sub Total	\$243.04
GST #775979693	\$12.15
Total Due	\$255.19

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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