



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Triangle T Ventures Ltd.

Triangle T Ventures LTD

Mervin Firkus

Box 218

Irma AB T0B 2H0

Invoice Number 6303

Invoice Date October 19, 2020

Total Due \$167.48

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side	\$66.00	0%	\$66.00
50	Decal 3.5 x 2.5	\$1.12	0%	\$56.00
1	1/2 logo design	\$37.50	0.00%	\$37.50
Sub Total				\$159.50
GST #775979693				\$7.98
Total Due				\$167.48

Thanks for choosing [Pear Media Inc.](#)



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e-transfer: 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.

Paid