

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Wildfire Classifieds admin@wfclassifieds.ca Invoice Number 6120 Invoice Date March 23, 2020 **Total Due** \$223.65

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Logo Cards - Single Side Gloss	\$55.00	0%	\$55.00
1	500 Business Cards - Single Side wiht UV	\$83.00	0%	\$83.00
1	Artwork	\$75.00	0.00%	\$75.00
			Sub Total	
		GST #775979693		\$10.65
	Total Du		otal Due	\$223.65

e-transfer: ORDERS@PEARMEDIA.CA

Invoice



ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

