



[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 6120

Invoice Date March 23, 2020

**Total Due \$223.65**

**To:**

Wildfire Classifieds  
admin@wfclassifieds.ca

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 \$213.00

GST #775979693 \$10.65

**Total Due \$223.65**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

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