



[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 6226

Invoice Date May 25, 2023

Due Date June 10, 2023

**Total Due \$90.30**

**To:**

Clay's Custom Covers  
clay\_coombs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side + Gloss Embossing	\$86.00	0.00%	\$86.00

Sub Total \$86.00

GST #775979693 \$4.30

**Total Due \$90.30**

e-transfer: [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.

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