



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6359

Invoice Date December 2, 2020

Total Due \$15.75

To:

Pronghorn Controls
Bay#1, 5914-51st Ave.,
Lloydminster AB, T9V 3K5
306-830-2201
atoullelan@pronghorn.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Warning Labels - Print / Laminate / Cut - High Tack Under minimum	\$7.50	0.00%	\$15.00

Sub Total \$15.00

GST #775979693 \$0.75

Total Due \$15.75

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

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

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