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Invoice

From:

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

Invoice Number 6399

Invoice Date January 26, 2021

Total Due \$52.50

To:

Extreme Donair Pizza
k_rm2008@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	4x8 Labels Print, Contour Kiss Cut - Reg \$3.26 each	\$0.50	0.00%	\$50.00

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

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Invoice

5% per month.

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