



[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 6460  
Order Number PO 22-021-061  
Invoice Date May 14, 2021  
Due Date June 1, 2021

**Total Due \$1,315.13**

**To:**

Vertex  
161, 2055 Premier Way  
Sherwood Park, AB  
T8H0G2  
mmiles@vertex.ca

| Hrs/Qty | Service                                                | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------|------------|--------|-----------|
| 250     | 8x5" Stickers / Print, Laminate, Cut - Rounded Corners | \$2.60     | 0%     | \$650.00  |
| 250     | 3x6" Stickers / Print, Laminate, Cut - Rounded Corners | \$1.52     | 0%     | \$380.00  |
| 250     | 2x4" Stickers / Print, Laminate, Cut - Rounded Corners | \$0.89     | 0.00%  | \$222.50  |

Sub Total \$1,252.50  
GST #775979693 \$62.63

**Total Due \$1,315.13**

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



***www.pearmedia.ca***

# Invoice

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

ETRANSFER TO: [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.](#)