



[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 6502

Invoice Date July 13, 2021

**Total Due \$477.75**

**To:**

Prairie Bros Construction  
admin@prairiebrosconstruction.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3x6 Sign - Alumabond - Single Side - Full Print, Laminated	\$350.00	0%	\$350.00
1	3D - Prairie Bros Logo - Artwork, Design, Print	\$25.00	0%	\$25.00
1	Duracoid - Prairie Bros, Phone - 5" Tall (2 PCS)	\$80.00	0.00%	\$80.00

Sub Total \$455.00

GST #775979693 \$22.75

**Total Due \$477.75**

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

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



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

# Invoice

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.

Paid