



[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 6509

Invoice Date July 9, 2021

**Total Due \$73.50**

**To:**

KEL 5 Enterprises  
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Coroplast Sale Signs	\$20.00	0%	\$40.00
1	Banner 2x4	\$30.00	0.00%	\$30.00

Sub Total \$70.00

GST #775979693 \$3.50

**Total Due \$73.50**

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

Thanks for choosing [Pear Media Inc.](#)



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# Invoice

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

Paid