



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6533
Invoice Date September 2, 2021
Due Date September 10, 2021

Total Due \$84.00

To:

Magnum Honey
stewart.evenson@weatherford.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Round Decals - Print, Cut - High tack 50 - original, 50 Cinnamon	\$40.00	0%	\$40.00
1	Square Labels- Print, Cut 100 - Jar Labels	\$40.00	0.00%	\$40.00

Sub Total \$80.00

GST #775979693 \$4.00

Total Due \$84.00

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.

Paid

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