



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6546

Invoice Date September 15, 2021

Due Date September 15, 2021

Total Due \$1,866.38

To:

Universal Tire Service
neufeldmw@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	4x8 Sign // Reg. \$480 - LMFA DISCOUNT \$350 Artwork Included	\$350.00	0.00%	\$1,050.00
1	Invoices - 3part - Non booked, Numbered	\$470.00	0.00%	\$470.00
.5	Artwork Set-up (1 time) Invoice Book Design & Artwork	\$75.00	0.00%	\$37.50
1	Logo Design Vector Logo Design	\$100.00	0.00%	\$100.00
1	250 Business Cards - Single Side Paul, Annie, Devan	\$57.00	0.00%	\$57.00
1	500 Business Cards - Single Side Mitch	\$63.00	0.00%	\$63.00

Sub Total	\$1,777.50
GST #775979693	\$88.88

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



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\$1,866.38

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 5% per month.

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