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Invoice

From:

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

Invoice Number 6552

Invoice Date September 22, 2021

Total Due \$59.85

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side Pat	\$57.00	0.00%	\$57.00

Sub Total \$57.00

GST #775979693 \$2.85

Total Due \$59.85

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

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Invoice

5% per month.

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