Invoice

www.pearmedia.ca

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

To:
Action Towing
actiontowinglloyd@hotmail.com

Invoice Number	6555
Invoice Date	September 30, 2021
Total Due	**$142.80**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side Action Towing	$73.00	0.00%	$73.00
1	500 Business Cards - Single Side Tiggers	$63.00	0.00%	$63.00

Sub Total	$136.00
GST #775979693	$6.80
Total Due	**$142.80**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.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.

Paid

Thanks for choosing Pear Media Inc.