



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6571

Invoice Date October 13, 2021

Due Date October 27, 2021

Total Due \$0.00

To:

Kayti Eldridge
kayti1427@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Coroplast Sign Holders	\$1.00	0.00%	\$20.00
20	24x18 Double sided Coroplast Signs	\$12.00	0.00%	\$240.00

Sub Total \$260.00

GST #775979693 \$13.00

Paid -\$273.00

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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