



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6574

Invoice Date October 19, 2021

Due Date November 5, 2021

**Total Due \$0.00**

**To:**

ATCO  
Colin.Durovick@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	Labels 3x3" - Print, Laminate, Curved Edge - High Tack A/R 100 - No Smoking, 100 - First Aid, 100 - Fire Ext., 100 - Low Overhead	\$0.99	0.00%	\$396.00

Sub Total \$396.00

GST #775979693 \$19.80

Paid **-\$415.80**

**Total Due \$0.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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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***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

5% per month.

Paid

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