Invoice

Invoice Number	6574
Invoice Date	October 19, 2021
Due Date	November 5, 2021
Total Due	**$0.00**

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

To:
ATCO
Colin.Durovick@atco.com

Paid

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

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

Thanks for choosing Pear Media Inc.

5% per month.

Thanks for choosing Pear Media Inc.