



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6638

Invoice Date January 26, 2022

Total Due \$90.30

To:

T-Link Agro
tlinkagro@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side	\$66.00	0.00%	\$66.00
1	Small Banner	\$20.00	0.00%	\$20.00

Sub Total \$86.00

GST #775979693 \$4.30

Total Due \$90.30

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid