Invoice

Invoice Number	6645
Invoice Date	February 11, 2022
Total Due	**$66.15**

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

To:
KEL 5 Enterprises
patkelliher06@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side	$57.00	0%	$57.00
3	2" Unit numbers 901, 902, 904	$2.00	0.00%	$6.00

Sub Total	$63.00
GST #775979693	$3.15
Total Due	**$66.15**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.