



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6648

Invoice Date February 11, 2022

Due Date February 25, 2022

Total Due \$93.45

To:

Riverview Truck Auto
mcguyiver@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Single Side	\$89.00	0.00%	\$89.00

Sub Total \$89.00

GST #775979693 \$4.45

Total Due \$93.45

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 5% per month.

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