



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6652

Invoice Date February 11, 2022

Total Due \$138.60

To:

Magnum Honey
stewart.evenson@weatherford.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 - Lid Labels	\$44.00	0.00%	\$44.00
1	100- Round Decals - Print, Cut - High tack Cinnamon round	\$44.00	0.00%	\$44.00
1	100 - Print, Cut - High tack Magnum Regular	\$44.00	0.00%	\$44.00

Sub Total \$132.00

GST #775979693 \$6.60

Total Due \$138.60

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)



Invoice

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

Cancelled