



[www.pearmedia.ca](http://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](mailto:stewart.evenson@weatherford.com)

| Hrs/Qty | Service                                                      | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------|------------|--------|-----------|
| 1       | 100 - Lid Labels                                             | \$44.00    | 0%     | \$44.00   |
| 1       | 100- Round Decals - Print, Cut - High tack<br>Cinnamon round | \$44.00    | 0%     | \$44.00   |
| 1       | 100 - Print, Cut - High tack<br>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](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Cancelled