



[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 6675

Invoice Date March 23, 2022

Due Date April 6, 2022

**Total Due \$51.45**

**To:**

Summit Wireline Inc.  
mnoel@summitwirelineinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	48x24" Banner - Full Bleed, 6x Grommets	\$40.00	0%	\$40.00
3	7.75x11" Photos - Gloss	\$3.00	0.00%	\$9.00

Sub Total \$49.00

GST #775979693 \$2.45

**Total Due \$51.45**

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

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Invoice

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

Paid

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