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Invoice

From:

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

Invoice Number 6676

Invoice Date April 23, 2022

Due Date May 7, 2022

Total Due \$105.00

To:

Vermilion Dental
drdegirolamo@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side Dr. DeGirolamo	\$100.00	0.00%	\$100.00
Sub Total				\$100.00
GST #775979693				\$5.00
Total Due				\$105.00

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

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Invoice

5% per month.

Paid

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