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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
<b>Total Due</b>				<b>\$105.00</b>

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 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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