



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6697

Invoice Date May 26, 2022

Due Date May 29, 2022

Total Due \$367.50

To:

TVSMOR Drafting Services Ltd.

tylerm@tvsmor.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LMFA - SIGN PRODUCTION TVSMOR Drafting - Print, Laminate, Installation at Holy Rosary High School	\$350.00	0.00%	\$350.00
Sub Total				\$350.00
GST #775979693				\$17.50
Total Due				\$367.50

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

Lloydminster, AB T9V 3C4*****

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
5% per month.

Paid

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