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.

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.