



[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 6713

Invoice Date June 13, 2022

Due Date June 20, 2022

**Total Due \$259.35**

**To:**

Kim Doyle  
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200 Logo Cards 2 sided / Gloss one side	\$104.00	0%	\$104.00
1	3x6 Banner with Grommets	\$70.00	0%	\$70.00
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00

Sub Total \$247.00

GST #775979693 \$12.35

**Total Due \$259.35**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

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