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

Paid

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

Thanks for choosing Pear Media Inc.

**** 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.

Thanks for choosing Pear Media Inc.