Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	6742
Invoice Date	September 8, 2022
Due Date	September 8, 2022
Total Due	**$463.31**

To:
Home Hardware Lloydminster
whitney.s@hhlloyd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	24x36 Coroplast Signs - Print, Single Side	$21.50	0%	$430.00
.15	Artwork Revision / Set-up	$75.00	0.00%	$11.25

Sub Total	$441.25
GST #775979693	$22.06
Total Due	**$463.31**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

**** 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

Thanks for choosing Pear Media Inc.