



www.pearmedia.ca

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	0.00%	\$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.](#)



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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