



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6766

Invoice Date October 18, 2022

Due Date October 19, 2022

Total Due \$0.00

To:

Top Gear Contracting
spenser@tgcontracting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Signs - Cut Vinyl with Reflective - Custom Size 92x37	\$450.00	0%	\$900.00
1	Installation On Site	\$0.00	0.00%	\$0.00

Sub Total \$900.00

GST #775979693 \$45.00

Paid **-\$945.00**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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.](#)