Invoice

Invoice Number	6800
Invoice Date	December 7, 2022
Total Due	**$0.00**

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

To:
KEL 5 Enterprises
patkelliher06@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decals Package - 2 Door Logos + 2 Numbers 905	$40.00	0.00%	$40.00

Sub Total	$40.00
GST #775979693	$2.00
Paid	-$42.00
Total Due	**$0.00**

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.