



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6800

Invoice Date December 7, 2022

Total Due \$0.00

To:

KEL 5 Enterprises
patkelliher06@gmail.com

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.](http://www.pearmedia.ca)



www.pearmedia.ca

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