



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



***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