



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6806

Invoice Date January 2, 2023

Due Date January 6, 2023

Total Due \$1,417.50

To:

Mary Browns c/o Jarvis Co Holdings

AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	48 x 48" Sign - Aluminum Composite / Full coverage / Laminated Artwork Provided - Installed at location	\$450.00	0.00%	\$1,350.00
Sub Total				\$1,350.00
GST #775979693				\$67.50
Total Due				\$1,417.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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



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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

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