



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6818

Invoice Date January 23, 2023

Due Date January 23, 2023

Total Due \$2,346.75

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24" Sign Base with 60" Logo and Hardware	\$265.00	0%	\$1,590.00
6	Aluminum Sign Boards - Rounded Corners	\$62.50	0%	\$375.00
6	Prismatic Reflective - Full color print 18x24	\$45.00	0.00%	\$270.00

Sub Total \$2,235.00

GST #775979693 \$111.75

Total Due \$2,346.75

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.pearmedia.ca

**** 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

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