Invoice

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

To:
Remax - Janelle Kohlman
jkohlman@remax.net

Invoice Number	6839
Invoice Date	March 1, 2023
Due Date	March 14, 2023
Total Due	**$105.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side	$100.00	0.00%	$100.00

Sub Total	$100.00
GST #775979693	$5.00
Total Due	**$105.00**

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4********

Thanks for choosing Pear Media Inc.

Invoice

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.