



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6845

Invoice Date March 7, 2023

Due Date April 15, 2023

Total Due \$1,559.25

To:

BTPS - Dewberry School

tamara.stachniak@btps.ca

Installation on site + Design

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	48"x 48" Wall Decal High Tack, Contour Cut, Laminated	\$145.00	0%	\$1,160.00
1	Artwork + Design / hour	\$75.00	0%	\$75.00
80	Approx. 4" x 2" Removable Adhesive Decals Names	\$1.25	0%	\$100.00
2	Installation on Site	\$75.00	0.00%	\$150.00

Sub Total \$1,485.00

GST #775979693 \$74.25

Total Due \$1,559.25

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



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e-transfer: ORDERS@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.

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