



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6868

Invoice Date March 29, 2023

Due Date April 12, 2023

Total Due \$462.00

To:

Brahma Resources
bighayward@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	10" x 1.5" Decals / Phone Number High Tack, Contour Cut, Laminated	\$2.20	0.00%	\$440.00
Sub Total				\$440.00
GST #775979693				\$22.00
Total Due				\$462.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

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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