



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6878

Invoice Date April 14, 2023

Due Date April 14, 2023

**Total Due \$39.38**

**To:**

All Go Customs  
gene@allgo.ca

| Hrs/Qty          | Service                                                    | Rate/Price | Adjust | Sub Total      |
|------------------|------------------------------------------------------------|------------|--------|----------------|
| 30               | Contour Cut Stickers - Print, Laminate,<br>Cut - High Tack | \$1.25     | 0.00%  | \$37.50        |
| Sub Total        |                                                            |            |        | \$37.50        |
| GST #775979693   |                                                            |            |        | \$1.88         |
| <b>Total Due</b> |                                                            |            |        | <b>\$39.38</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)



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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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