



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6880

Invoice Date April 14, 2023

Total Due \$42.00

To:

Will Tile
williamchartrand@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 pack decals - Print, Cut - High Tack Vinyl	\$40.00	0.00%	\$40.00
Sub Total				\$40.00
GST #775979693				\$2.00
Total Due				\$42.00

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

www.pearmedia.ca

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.](#)