



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6894

Invoice Date April 28, 2023

Due Date May 18, 2023

Total Due \$59.85

To:

Bear Bum
burg211@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side	\$57.00	0.00%	\$57.00

Sub Total \$57.00

GST #775979693 \$2.85

Total Due \$59.85

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)



www.pearmedia.ca

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.

Paid