



[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 6898

Invoice Date May 1, 2023

Due Date March 18, 2023

**Total Due \$0.00**

**To:**

ATCO  
Colin.Durovick@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	12x18 Magnets	\$42.00	0%	\$168.00
4	5x7 Magnets	\$7.50	0.00%	\$30.00

Sub Total \$198.00

GST #775979693 \$9.90

Paid **-\$207.90**

**Total Due \$0.00**

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

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



***www.pearmedia.ca***

# Invoice

\*\*\*\* 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.

Paid