



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6907

Invoice Date May 17, 2023

Due Date May 17, 2023

Total Due \$224.09

To:

Summit Wireline Inc.
mnoel@summitwirelineinc.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2 | 30" x 29" Decal - Print, Laminate, Cut | \$75.04 | 0% | \$150.08 |
| 2 | 24" x 5.25" Decal - Print, Laminate, Cut | \$18.47 | 0% | \$36.94 |
| 2 | 20 x 4.5" Decal -Print, Laminate, Cut | \$13.20 | 0.00% | \$26.40 |

Sub Total \$213.42

GST #775979693 \$10.67

Total Due \$224.09

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** 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