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.

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

Thanks for choosing Pear Media Inc.