# Invoice

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

**To:**
All Go Customs
gene@allgo.ca

| | |
|---|---|
| Invoice Number | 6953 |
| Invoice Date | August 11, 2023 |
| Due Date | August 11, 2023 |
| **Total Due** | **$220.50** |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 20 | 7x2.25" Decal - Print, Laminate, Cut, Mask | $3.50 | 0.00% | $70.00 |
| 10 | 13x 4.25" Decal - Print, Laminate, Cut, Mask | $8.00 | 0.00% | $80.00 |
| 1 | 50x Sticker Pack - 4" | $60.00 | 0.00% | $60.00 |

| | |
|---|---|
| Sub Total | $210.00 |
| GST #775979693 | $10.50 |
| **Total Due** | **$220.50** |

Cancelled

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing Pear Media Inc.

# Invoice

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Cancelled

Thanks for choosing Pear Media Inc.