www.pearmedia.ca

Invoice

Invoice Number	6954
Invoice Date	August 10, 2023
Due Date	August 10, 2022
Total Due	**$637.75**

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

To:
B&R Eckel's Transport
jchenard@breckels.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	4x6 Decals - High Tack Vinyl - Print, Laminate, Cut	$4.50	0%	$63.00
4	18.5x23.5" PVC Sandwich Signs Full print, Laminate	$126.72	0%	$506.88
.5	Artwork / Design	$75.00	0.00%	$37.50

Sub Total	$607.38
GST #775979693	$30.37
Total Due	**$637.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.