



[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 6954

Invoice Date August 10, 2023

Due Date August 10, 2022

**Total Due \$637.75**

**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](mailto:ORDERS@PEARMEDIA.CA)

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

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



***www.pearmedia.ca***

# 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

Paid

Thanks for choosing [Pear Media Inc.](#)